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# ANNUAL REPORT



# TOWN OF HUDSON NEW HAMPSHIRE 2001

## **OFFICE HOURS**

Finance	Monday through Friday 8:00 am – 4:30 pm
Assessor's Office	Monday through Friday 8:00 am – 4:30 pm
Building/Zoning	Monday through Friday 8:00 am – 4:30 pm
Planning	Monday through Friday 8:00 am – 4:30 pm
Engineering	Monday through Friday 8:00 am – 4:30 pm
Selectmen's Office	Monday through Friday 8:00 am – 4:30 pm
Town Clerk/Tax Collector	Monday through Friday 8:30 am – 4:30 pm
Hills Memorial Library	Monday through Thurs. 9:30 am – 9:00 pm Friday and Saturday 9:30 am – 5:00 pm

## **SCHEDULE OF MEETINGS OF TOWN BOARDS AND COMMITTEES**

Selectmen	7:30 pm -- 2 <sup>nd</sup> & 4 <sup>th</sup> Tuesday of each month (Town Hall)
Budget Committee	7:30 pm ----- 3 <sup>rd</sup> Thursday of each month (Town Hall)
Conservation Commission	7:30 pm ----- 3 <sup>rd</sup> Monday of each month (Town Hall)
Library Trustees	7:30 pm ----- 3 <sup>rd</sup> Monday of each month (49 Ferry Street Annex)
Recreation Committee	6:30 pm ----- 2 <sup>nd</sup> Thursday of each month (Recreation Center)
Planning Board	7:00 pm --- 1 <sup>st</sup> , 2 <sup>nd</sup> & 4 <sup>th</sup> Wednesday of each month (Town Hall)
Zoning Board of Adjustment	7:30 pm – 2 <sup>nd</sup> & 4 <sup>th</sup> Thursday of each month (Town Hall)

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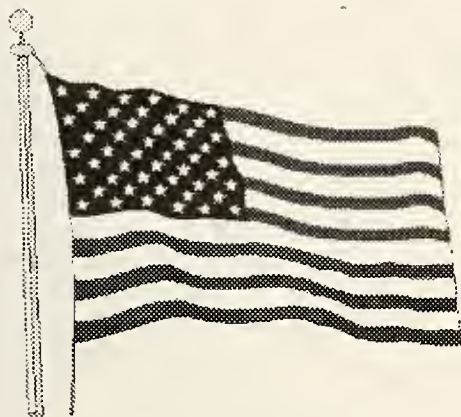
# **Annual Report of the Town of Hudson New Hampshire**



**July 1, 2000 — June 30, 2001  
for the year ending  
JUNE 30, 2001**







UNITED WE STAND

**David P. Kovalcin**

1959-2001

Husband, father, neighbor.

Killed in the terrorist hijacking  
of American Airlines Flight 11  
and crash into the north tower  
of the World Trade Center

September 11, 2001



*In the end, there must be a purpose to our journey. Human endeavor cannot consist simply of random acts and happenstance. There needs to be meaning beyond self that gives our limited days definition and direction. And only within that meaning can judgment rendered upon our lives have worth.*

*Beyond individual achievement and failure, there is common purpose, shared and inescapable. It is not purpose derived from legislative mandates. It is genetic. It resides in every being, because it is the continuance of that being. It is the sacredness of generational responsibility. To be given life and to ensure that it passes on, enhanced, cherished and protected.*

-- U.S. Senator Paul E. Tsongas



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    DRA MS-7

    Budget Proposal Summary

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## **TOWN OFFICERS**

### **SELECTMEN**

E. Lorraine Madison, 2003 (Chairman, 1997-2001)  
(Resigned 9-30-01)  
Ann Seabury, 2004 (Chairman as of 9-18-01)  
Rhona Charbonneau, 2002  
Robert E. Clegg, Jr., 2002 (Appointed 10-8-01)  
Shawn N. Jasper, Vice-Chairman, 2004  
Terry Stewart, 2003

### **MODERATOR**

William Arseneault, 2002

### **TOWN CLERK/TAX COLLECTOR**

Cecile Nichols, 2002

### **TREASURER**

Karen Burnell, 2003

### **REPRESENTATIVES TO THE GENERAL COURT**

David J. Alukonis	Lars T. Christiansen	Rudy Lessard
Robert E. Clegg, Jr.	David M. Bouchard	Joan C. Tate
Donald B. White		

### **STATE SENATOR**

Gary R. Francoeur

### **SUPERVISORS OF THE CHECKLIST**

Marcuetta Anderson, 2006  
Joyce Cloutier, 2002  
Kevin Riley, 2004

### **BUDGET COMMITTEE**

Howard L. Dilworth, Jr., Chairman, 2003	Lisa Riley, 2003
Thaddeus Luszey, 2002	Joyce Goodwin, 2004
Terrance McLlarky, 2004 (Resigned 12-3-01)	Alfred Giuffrida, 2002
Charlotte S. Schweiss, Vice-Chair, 2002	Donna Ohanian, 2004
John M. Drabinowicz, 2003	Terry Stewart, Selectman Rep.
Shawn N. Jasper, Selectman Alt.	Lynne Ober, School Board Rep.
	John Knowles, School Board Alt.

### **CEMETERY TRUSTEES**

David J. Alukonis, 2004  
Pat Hetzer, 2003  
Gary Rodgers, 2002

### **TRUSTEES OF HILLS MEMORIAL LIBRARY**

Mary "Toni" Weller, Library Director  
Lisa A. Riley, 2004  
Arlene Creedon, Chairman, 2003

Leonard A. Smith, 2002  
Mary Ann Knowles, 2002  
Sherri Hamilton-Lavoie,  
2004

### **TRUSTEES OF THE TRUST FUND**

Paul E. Inderbitzen, 2002  
Kenneth Massey, 2004

Joseph Wozniak, 2003

### **BUILDING BOARD OF APPEALS**

Leonard Smith, 2003  
Arnel Catalan, 2001

Roger M. Boucher, 2002  
Jeffrey Emanuelson, 2001

### **CABLE COMMITTEE**

Coleman Kelly, Chairman, 2001  
John Beike, Vice Chair., 2001  
Denise Babcock, 2002  
Shawn N. Jasper, Selectman Member

Michael O'Keefe, 2003  
Harry Schibanoff, 2003  
Steve Boucher, 2002

### **CODE OF ETHICS COMMITTEE**

Daniel Hodge, 2003  
Sandra Blanchard, 2002 (Resigned 8-24-01)  
Abbott Rice, Sr. 2004

Lars T.Christiansen, 2004

### **CONSERVATION COMMISSION**

Richard Callahan, Chairman, 2002  
Patrick Tate, 2002  
Kenneth Dickinson, Alt., 2001  
Donald Gowdy, Alt., 2003  
Linda Kipnes, Alt. 2002

Michelle Champion, 2001  
John Bilsky, 2003 (Resigned, 10/01)  
David Bitler, 2003  
Barbara Ann Hansen, 2001  
James Battis, 2001

### **PLANNING BOARD**

George R. Hall. Jr., Chairman, 2003  
Leonard Smith, 2001  
Richard J. Maddox, 2003  
Charlene Provencal, Alt., 2001  
James Barnes, Alt., 2003  
Rhona Charbonneau, Selectman Member

David Marc Forman, 2002  
Marilyn McGrath, 2002  
Suellen Seabury Quinlan, 2001  
Don White, Alt., 2002  
Terry Stewart, Selectman Alt.



## **RECREATION COMMITTEE**

Jennifer Richtarek, 2002  
Edward W. Caban, Jr., 2003  
Gail Michailides, 2001  
David Yates, Director

Michael Regan, 2003  
Keith Bowen, 2002  
Alfred T. Simms, Alt., 2001

## **SEWER UTILITY COMMITTEE**

Terry McLlarky, Chairman, 2001  
Howard L. Dilworth, Jr., 2001  
Doris Ducharme, 2002

Catherine Valley, 2003  
Donald Gowdy, 2003  
Robert E. Clegg,  
Selectman Member

## **ZONING BOARD OF ADJUSTMENT**

J. Bradford Seabury, Chairman, 2003  
Charles Brackett, 2003  
Leo Fauvel, 2002  
Richard Callahan, Alt., 2001  
Kenneth Dickinson, Alt., 2003

Richard Botteron, 2001  
James Pacocha, 2002  
Jeff Rider, Alt, 2001  
Laurie Perreault., Alt. 2002  
Tammy McNulty, 2002

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## **ASSESSOR'S OFFICE**

James Michaud, Assessor  
Kathleen Nealon, Assessment Technician

## **FINANCE DEPARTMENT**

Stephen A. Malizia, Finance Director  
Kathryn Carpentier, Town Accountant  
Joyce Pike, Senior Accounting Clerk  
Kathleen Wilson, Administrative Aide  
Catherine Hawkins, Data Processing Manager  
John Sauter, Computer Systems Operator  
Donna L. Staffier, Sewer Utility Billing Clerk  
Christine Curtin, Water Utility Clerk  
Joyce Williamson, Temporary Clerical Support

**LEGAL**

Jay L. Hodes  
Bossie, Kelly, Hodes , Buckley & Wilson

**SELECTMEN'S OFFICE**

Paul D. Sharon, Town Administrator  
Priscilla Boisvert, Executive Assistant  
Linda Corcoran, Part-time Secretary

**TOWN CLERK/TAX COLLECTOR**

Barbara Locke  
Nancy Meier  
Donna Melanson  
Kathleen Voisine

**COMMUNITY DEVELOPMENT**

Sean T. Sullivan, Director of Community Development  
Abigail Edwards, Secretary  
Juliette Kennedy, Secretary

**BUILDING/ZONING**

William Oleksak, Building Inspector/Health Officer  
Robert Sousa, Code Enforcement Officer

**ENGINEERING**

Michael Gospodarek, Town Engineer (Resigned 8-16-01)  
Robert Desmarais, Town Engineer (Effective 1-2-02)  
Gary L. Webster, Project Inspector  
Elizabeth J. Holt, Secretary



# Hudson Fire Department Employee Roster

(As of November, 2001)

## Full Time Personnel

### Chief

Frank Carpentino

### Assistant Chief

Shawn Murray – FF/EMT-I

### Deputy Chief

Gary Rodgers – FF/EMT

### Executive Secretary

Torrey Demanche

### Secretary

Helen Cheyne

### Fire Prevention

Charles Chalk, Fire Marshal

Steve Dube, Fire Prevention Officer – FF/EMT

J. Triolo, Inspector – FF/EMT-I

## Firefighters / EMT's

### Group 1

Capt. C. Weaver, EMT  
Lt. S. Gannon, EMT-P  
FF. S. Benton, EMT  
FF. J. Sliver, EMT-I  
FF. M. Tapply, EMT-I  
FF. D. Sulin, EMT-I  
FF. D. Cormier, EMT-I

### Group 2

Capt N. Carter, EMT  
Lt. T. Hansen, EMT  
FF. N. Pike, EMT  
FF. T. Sullivan, EMT-I  
FF. D. Brideau, EMT-I  
FF. K. Otterson EMT-I  
FF. P. Robertson, EMT-I  
FF. S. Mamone, EMT-I

### Group 3

Capt. J. Brewer, EMT  
Lt. T. Kearns, EMT-P  
FF. J. Mitchell, EMT-I  
FF. J. Paquette, EMT-I  
FF. J. Sands EMT-I  
FF A. Dube, EMT-I  
FF A. Winsor, EMT-I

### Group 4

Capt. R. Marshall, EMT  
Lt. D. Morin. EMT-I  
FF. G. Carrier, EMT-I  
FF. E. Chaput, EMT-I  
FF. C. Wyman, EMT-I  
FF. G. Telgen, EMT-I  
FF. J. Fritz, EMT-I  
FF. E. Lambert, EMT-I

### Full Time Dispatchers

Disp. S. Abbott    Disp. V. Mastropieri    Disp. D. Hogan

### Part Time Dispatchers

Disp. K. Marquis

## Call Department

### Company 1

Lt. J. Emanuelson, EMT  
FF. S. Jasper  
FF. T. Chabot  
FF. B. Jobin  
FF. T. Upham  
FF R. Burt  
FF R. Coffill  
FF A. Simms  
FF B. Surette

### Company 3

Lt. K. Blinn, EMT  
FF. P. Laine, EMT-I  
FF. M. Rudolph, EMS Sup  
FF. D. Sassak  
FF. J. Wilcox  
FFJ Bavaro  
FF D. Pierpont  
J. Lappin

### Company 4

Lt. Brough  
FF. M. Rapaglia  
FF. E. Kraus  
FF P. Estivillo  
R. Dumont  
J. Chisholm

### Support Staff

T. Blinn  
E. Shiebler

Word/ Dept. Info/Hudson Fire Roster 2001, November

## **HIGHWAY DEPARTMENT**

### **ROAD AGENT**

Kevin Burns

Priscilla Zakos, Operations Assistant/Dispatcher

Pam Bisbing, Receptionist

### **STREET DIVISION**

Timothy Lamper, Foreman

Kenneth Adams

Alfred Bastien

John Cesana

Bruce Daigle

Gilles Dube

John Dowgos

Jeff Ferentino

Kevin Hussey

David Kendall

Richard Low

Benjamin Poirier

Paul Sharpe

Jason Twardosky

### **DRAIN/SEWER DIVISION**

Jess Forrence, Foreman

Joseph Anger

William Davidson

Eric Dionne

David Dobens

Jeffrey McQuarrie

Duane Morin

Thomas Ricker

### **MAINTENANCE DIVISION**

Claude L. Coulombe, Jr., Chief Mechanic

Richard Melanson, Mechanic

# HUDSON POLICE DEPARTMENT

(as of December 2001)

## Chief of Police

Richard E. Gendron (1979)

## Administrative Secretary

Dorothy Carey (1987)

## Department Chaplain

Reverend David Howe

## Field Operations

Captain Raymond Mello (1985)

## Patrol Division

Lieutenant Donald Breault (1989)  
Sergeant David Bianchi (1996)  
Officer Gregory Katsohis (1987)  
Officer William Emmons (1993)  
Officer James Connor (1998)  
Officer Michael Niven (1998)  
Officer Michael Davis (2000)  
Officer Joseph Hoebeke (2001)  
Officer Matthew Solari (2001)

Sergeant Robert Tousignant (1980)  
Sergeant Charles Dyac (1993)  
Officer Kevin Sullivan (1988)  
Officer Thomas Scanzano (1995)  
Officer Scott MacDonald (1998)  
Officer Matthew Keller (2000)  
Officer Jason Downey (2000)  
Officer Pharith Deng (2001)

Det. Sergeant Michael Smith (1991)  
Officer Joseph Rossino (1986)  
Officer Douglas Dubuque (1989)  
Officer Daniel Dolan (1996)  
Officer Tad Dionne (1998)  
Officer Rachelle Allen (2000)  
Officer Stephen Puopolo (2001)  
Officer Allison Cummings (2001)

## Accreditation

Lieutenant William Pease (1984)

## Criminal Investigation

Sergeant William Avery (1996)  
Detective James Stys (1996)

Detective Michael Gosselin (1995)  
Detective Kevin DiNapoli (1998)

Detective Jason Lucontoni (1996)

## Legal Division

Attorney John Dolan (2000)  
Officer John McGregor (1998)  
Tracy Carney, Legal Clerk (1987)

## Animal Control Division

Jana McMillan (1998)  
\* Carole Whiting (2001)

## Facilities Management

Daniel Clarke (1995)  
\* Chad Tennis (2001)

## Support Services Bureau

Lieutenant Donald McCrady (1979)  
Sergeant Jason Lavoie (1991)  
Officer Paul Balukonis (1987)  
Officer Charles Gilbert (1990)  
Officer Donna Briggs (1993)

## Information Services Bureau

Lisa Nute (1984)  
\* John Beike, Information Technician (1998)

## Records Division

Mary Wing, Records Clerk (1988)  
Michelle Carpentier, Records Clerk (1995)

## School Crossing Guards

\* Anna Robert (1990)  
\* Yolande Rowell (1992)  
\* Denise Pettinato (1992)  
\* Ellen Dalessio (1995)  
\* Theresa Rowell (1996)  
\* Georgia Palmer (1997)  
\* Katherine Cardinal (1999)  
\* Pauline Lankford (1999)  
\* Michael Piper (2000)  
\* Robert Nutile (2001)  
\* Alice Konopka (2001)  
\* Conrad Mailloux (2001)  
\* Melissa Paradise (2001)  
\* Melissa Symes (2001)

## Communications Division

Heather Poole (1995)  
Brian DePloey (1998)  
Debra Graham (1998)  
Jessica Roy (2000)  
Angela Allen (2001)  
Leonard Mannino (2001)  
Amy Cormier (2001)  
\* Brian Landry (1998)  
\* Gladys MacDonald (1998)  
\* Joseph Simone (2001)  
\* Daniel Collinge (2001)  
\* Linda Johnson (2001)

\* Indicates Part Time Employees

## BOARD OF SELECTMEN 2001 ANNUAL REPORT

In spite of the horrific *Attack on America* on September 11, 2001 the day-to-day workings of our Town Government continues. The Hudson Board of Selectmen remains ever vigilant in accomplishing our mandate--the Will of the People. To that end, this report will update you on what we have been doing during the past year.

We had to say good-bye to a valued member of our Board, E. Lorraine Madison, who left us on September 30, heading for the sunny South to be closer to her family. She will maintain her summer home in Maine, however, so I am sure we will see her smiling (and tanned!) face around Hudson during the warm weather months. Mrs. Madison was Chairman of the Board since 1997, and she was excellent. Not only did she wield a heavy gavel at the meetings, she kept everyone focused and on track because of the many hours she spent pouring over the material in order to stay on top of everything. She will be missed.

While we bid a fond farewell to Mrs. Madison, we warmly welcome the newest member of the Board of Selectmen, Robert E. Clegg, Jr., who was seated on October 8, 2001 by unanimous vote of the four remaining members. A slate of very qualified residents came forward to apply for the vacant seat. We could only select one, however, so we hope they will all decide to run for office in March. Selectman Clegg comes to us on the eve of the busiest time of the year—the dreaded *Budget Season*. However, Mr. Clegg is a seasoned politician himself, who has been active in Town government and is currently serving as a Representative in Concord.

Hooray and hallelujah! We finally received the Memorandum of Agreement from the State for the Benson property. A very eager board, under the Chairmanship of Rhona Charbonneau, is resolutely involved in and committed to the monumental task of creating a Town Park out of what was once Benson's Wild Animal Farm. Due to State-mandated restrictions, it is anticipated it will be a passive-use park, which will include walking, hiking and biking trails, ice skating, a bandstand and activities of that nature. It is very early in the process, so things are not solidified right now. We have a long ways to go, but if everyone stays as focused as they are right now, this park will become a reality in the not too distant future and it will be magnificent. Hopefully, voters will continue to set aside monies in a capital reserve account to offset this purchase.

Speaking of parks, our Recreation Department has been very active, too. A skate board park is scheduled to be built at the site of the former Highway Garage on Melendy Road. Our young enthusiasts of the sport are ecstatic over this project, as it is something they have wanted for a long time, as evidenced by the letters and phone calls that have besieged the Selectmen by these skate board fans.

Our Town is ever-changing, growing and evolving. It continues to be a wonderful rural New England town, but offers enough amenities to satisfy even the most sophisticated urbanite. Growth, however, can also work against us in some respects. In order to keep up with the ever-increasing population growth, and to be responsible for the safety of our residents, our emergency service personnel needs to be expanded and, once again, we ask for your support for



that in the voting booth. As we all so vividly witnessed in the aftermath of September 11, these employees are our heroes. We must protect them as they work to protect us. (Thankfully, Selectman Rhona Charbonneau has been instrumental in helping us receive grants from the County for a variety of Town services and activities.)

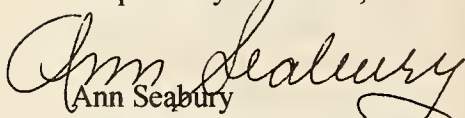
With the growth of the Town, our Planning/Zoning/Engineering/Building Departments have morphed into what is known as the Community Development Department. We recently hired Sean T. Sullivan as the Director and welcome him on board. We hope that his employment will be mutually satisfying, for us and for him. We wish him the best, as this can be a very controversial and volatile arena.

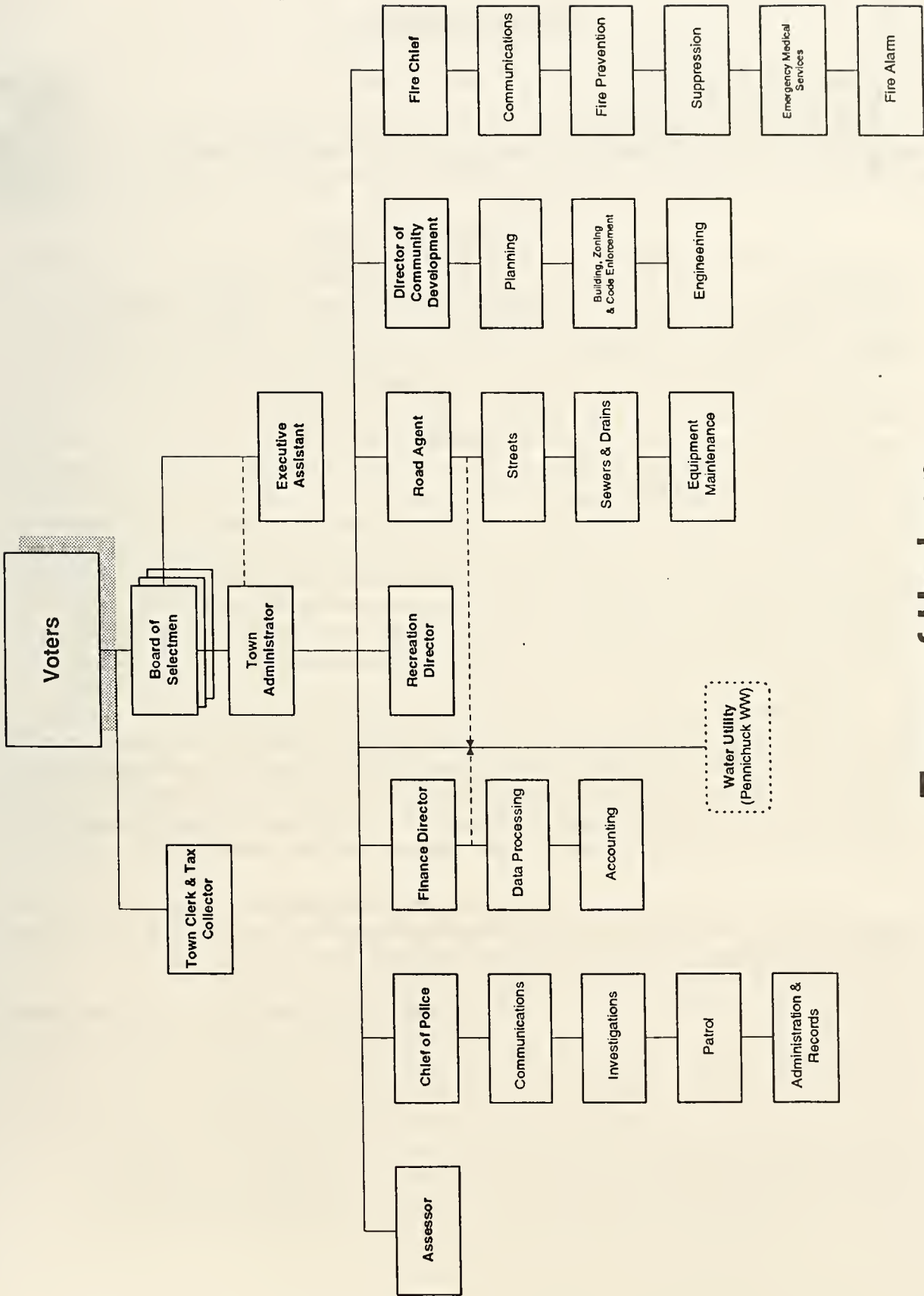
I would be remiss not to give special thanks to Coleman Kelly, Chairman of the Cable Committee, who does a yeoman's work in bringing live television broadcasts of the Selectmen's meetings and School Board meetings into cable viewers' homes. He also airs them several more times at later dates. Not only does he spend countless, (and often wee-morning), hours in this endeavor, he single-handedly purchased the television cameras and related equipment, then set up the control room, building what he needed, in cramped, uncomfortable quarters. He purchased, built, established and films, saving the Town thousands of dollars by doing so. He also fields dozens of calls from irate cable customers; he has proved himself capable by participating in Consortium meetings; and, amazingly, by competently comprehending and digesting all of the technical data. We are fortunate to have Mr. Kelly as our "Cable Guy."

I would like to be able to personally thank everyone individually, but space does not allow for that. Know, however, that we appreciate the commitment, dedication and service to the Town of Hudson by our faithful employees, who work hard and diligently watch over their budgets to keep expenditures to a minimum; our esteemed elected officials, who attend a variety of meetings, openings, ribbon cuttings, presentations, award ceremonies, memorials, parades, dinners, etc; and the backbone of our network, our devoted volunteers, all of whom spend countless hours working for the good of the Town, dedicating their time and expertise, motivated by their strong belief in service and desire to give something back to their community. To all of you, a heartfelt thank you!

This is a brief report of the past year from my perspective. Department heads are more detailed in their departmental reports. The Selectmen meet regularly to review budgets, sewer and assessing items, make appointments, hold public hearings, receive grants and donations, issue licenses and permits and work with the Town departments in a continuing effort to provide the taxpayers of Hudson with the biggest bang for their buck. We are open to suggestions and welcome your comments via telephone, letter, FAX, or our Web site. Ed Badger continues to do a great job maintaining the site, which contains a variety of informative, interesting material on Hudson, plus instructions on how to contact us. Check us out at <http://www.ci.hudson.nh.us>.

Respectfully submitted,

  
Ann Seabury  
Chairman, Board of Selectmen



# Town of Hudson

April 26, 2001

# TOWN OF HUDSON

## Office of the Assessor



Jim Michaud  
Town Assessor, CAE  
email: [jmichaud@seresc.net](mailto:jmichaud@seresc.net)

[www.ci.hudson.nh.us](http://www.ci.hudson.nh.us)

12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6009 • Fax 603-594-1160



This past year has been a challenging one for the Assessing Department. The department embarked on the Town's 1<sup>st</sup> town-wide property valuation since 1991 and has contracted with Patriot Properties to complete the project for the 2002 property tax year. In addition we have seen a continuation of significant construction activity as well as a continued significant increase in Hudson's population. This year, as in 3 prior years, the department is seeking to ensure fair and equitable values through the hiring of an additional employee, a Customer Service Representative, to assist us in fulfilling our existing responsibilities. The Hudson Assessing Department continues to be the most understaffed assessing department for a community this size in Southern New Hampshire. In addition, due to limited staffing levels that were established 20 years ago, we are not able to maintain fair and equitable values that are required by the NH State Constitution as well as by laws that the state legislature has passed. This department's responsibilities form the fiscal foundation that pays for our teachers, police, fire etc. Real estate market values are always changing and the department is required to follow the NH State Constitution and state laws and provide assessments that are at market value. The overall fiscal health of the town is heavily dependent upon a program of regular assessment updates with assessed values closely correlating with market values on a yearly basis.

The public is invited to visit our office to access assessment information displayed on computer terminals. We also encourage you to ask questions and receive information regarding your property tax assessment; elderly and disabled exemptions; veterans credits; and any other property tax related issues. The Assessing Department would not be as responsive to your questions and needs without the valued assistance of its Assessment Technician, Kathy Nealon. Her skills in this position have saved both time and money for the town.

I have been fortunate to have the support of the Board of Selectmen, the Town Administrator, all Town Departments as well as the citizens of the Town of Hudson over the past year and thank you for the opportunity to assist you during the prior year.

Sincerely,

Jim Michaud, C.N.H.A., CAE, Town Assessor



# EXEMPTIONS

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Effective with the 1996 property tax year, the law governing the various forms of property tax relief available to landowners had been standardized. Under the new system, a taxpayer will have until March 1 after the final tax bill to file any application for exemption, credit, or tax deferral.

## Blind Exemption

1. Determined legally blind by the Administrator of Blind Services of the Vocational Rehabilitation Division of the State of New Hampshire Education Department.
2. Exempt each year on assessed value for property tax purposes of his/her residential real estate to the value of \$40,000 (approved March 9, 1993 Town Meeting).

## Elderly Exemption

1. Have to reside in the State of New Hampshire for at least five (5) years preceding April 1<sup>st</sup> in which the exemption is claimed.
2. Have a net income from all sources of less than \$22,000 including Social Security, or if married, less than \$29,000 including Social Security.
3. Applicant's net assets shall not exceed \$100,000, excluding the value of the person's actual residence. "Net assets" means the value of all assets, tangible and intangible, minus the value of all good faith encumbrances. An asset is everything you own i.e.: car, furniture, jewelry, stocks, bonds, savings/checking accounts, tools/equipment, etc. "Residence" means the housing unit, and related structures such as an unattached garage or woodshed, which is the person's principal home, and which the person in good faith regards as his/her home to the exclusion of any other places where a person may temporarily live. "Residence" shall exclude attached dwelling units and unattached structures used or intended for commercial or other nonresidential purposes.
4. Additional requirements for an exemption under RSA 72:39-b shall be that the property is:
  - (a) Owned by the applicant; or
  - (b) Owned by the applicant jointly or in common with the resident's spouse, either of whom meets the age requirement for the exemption claimed; or
  - (c) Owned by the applicant joint or in common with a person not the applicant's spouse, if the applicant meets the applicable age requirements for the exemption claimed; or
  - (d) Owned by a resident, or the resident's spouse, either of whom meets the age requirement for the exemption claimed, and when they have been married to each other for at least five (5) years.
5. Is at least 65 years of age or older on or before April 1<sup>st</sup>. An exemption of \$45,000 for residents 65 years of age up to 75; \$60,000 from 75 years of age up to 80; and \$75,000 from 80 years of age and older is applied to the assessed value of the property. Approved at Town Meeting April 8, 1997.

## **Totally and Permanently Disabled Exemption**

1. Any person determined eligible under the federal Social Security Act for benefits to the totally and permanently disabled shall receive a yearly exemption in the amount of \$45,000 off of the assessed value of the residential property.
2. Have a net income, from all sources, of less than \$22,000 including Social Security, or if married a net income of less than \$29,000 including Social Security. Approved at Town Meeting April 8, 1997.

## **Veteran's Credit**

1. Have to be a resident of the State of New Hampshire for at least one (1) year previous to April 1<sup>st</sup> in the year which the credit is applied for.
2. Have to have served not less than ninety (90) days in the Armed Forces of the United States in a war or conflict as outlined in RSA 72:28. The credit in the amount of \$100.00 is applied to the amount of taxes owed. A credit of \$1,400 is also available to the Veteran if he/she is permanently disabled as a result of a service-connected injury. A copy of the DD214, a discharge paper and any other sufficient proof is required when applying for these credits.

## **Current Use**

In order to encourage appreciation for the environment, conserve land and other resources, and to maintain open space, there are provisions for placing land in Current Use status where it is assessed at significantly lower values. Many requirements must be met and various restrictions do apply, including, in most cases, a 10 acre minimum requirement. If you desire to investigate further, you will want to look up RSA 79-A and/or also stop in the Assessing Department to get assistance.

## Assessor's Office Statistics

Year	Net Valuation	Increase in Assessed Value	Tax Rate Per \$1,000	Assessment Ratio - %
<b>2001</b>	\$1,273,596,913	\$26,313,058	<b>\$25.41</b>	N/A
2000	\$1,247,283,855	\$45,062,041	\$23.04	80%
1999	\$1,202,221,814	\$41,083,322	\$21.18	90%
1998	\$1,161,138,502	\$15,145,860	\$25.73	99%
1997	\$1,145,992,642	\$30,409,969	\$25.17	104%

## Tax Rate Summary

	School		County	Town	Total
1994	\$15.28		\$1.81	\$7.21	\$24.30
<b>% of Rate</b>	<b>(62.9%)</b>		<b>(7.4%)</b>	<b>(29.7%)</b>	<b>(+4.7%)</b>
1995	\$15.80		\$1.90	\$6.89	\$24.59
<b>% of Rate</b>	<b>(64.3%)</b>		<b>(7.7%)</b>	<b>(28%)</b>	<b>(+1.2%)</b>
1996	\$16.62		\$1.98	\$7.02	\$25.62
<b>% of Rate</b>	<b>(64.9%)</b>		<b>(7.7%)</b>	<b>(27.4%)</b>	<b>(+4.02%)</b>
1997	\$16.09		\$1.90	\$7.18	\$25.17
<b>% of Rate</b>	<b>(63.9%)</b>		<b>(7.5%)</b>	<b>(28.5%)</b>	<b>(-1.76%)</b>
1998	\$16.92		\$1.93	\$6.88	\$25.73
<b>% of Rate</b>	<b>(65.76%)</b>		<b>(7.5%)</b>	<b>(26.74%)</b>	<b>(+2.2%)</b>
	State	Local			
1999	\$6.73	\$5.24	\$1.89	\$7.32	\$21.18
<b>% of Rate</b>	<b>(31.78%)</b>	<b>(24.47%)</b>	<b>(8.92%)</b>	<b>(34.56%)</b>	<b>(-\$17.7%)</b>
2000	\$6.49	\$7.41	\$1.98	\$7.16	\$23.04
<b>% of Rate</b>	<b>(28.17%)</b>	<b>(32.16%)</b>	<b>(8.59%)</b>	<b>(31.08%)</b>	<b>(+\$8.07%)</b>
2001	\$7.21	\$8.84	\$2.10	\$7.26	\$25.41
<b>% of Rate</b>	<b>(28.37%)</b>	<b>(34.79%)</b>	<b>(8.26%)</b>	<b>(28.58%)</b>	<b>(+10.3%)</b>

## Valuation Summary

	1999	2000
Land – Value Only	\$388,706,555	\$395,712,213
Residential Buildings	\$609,466,400	\$620,098,300
Commercial/Industrial Bldgs.	\$210,940,500	\$217,137,400
Utilities	\$47,320,000	\$49,769,200
Manufactured Housing	\$4,577,800	\$4,595,000
Exempt Properties	\$81,629,400	\$81,836,300
<b>Gross Valuation</b>	<b>\$1,342,640,655</b>	<b>\$1,369,148,413</b>
Exempt Properties (Minus)	(\$81,629,400)	(\$81,836,300)
Exemptions (Minus)	(\$13,727,400)	(\$13,715,200)
<b>Net Valuation</b>	<b>\$1,247,283,855</b>	<b>\$1,273,596,913</b>



Town of Hudson, New Hampshire  
INVENTORY OF TOWN OWNED PROPERTY

Description	Map	Lot	Sublot	Building Value	Land Value	Acreage	Assessed Valuation
14 ADAM DR	0028	0014	0002	0	8,600	1.00	8,600
49 ADAM DR	0028	0014	0019	0	67,300	2.74	67,300
8 ALVIRNE DR	0028	0062	0000	0	42,300	.70	42,300
14R ATWOOD AVE	0046	0007	0002	0	700	.06	700
16 ATWOOD AVE	0046	0008	0000	0	600	.05	600
19 ATWOOD AVE	0045	0171	0000	0	6,500	.17	6,500
34 ATWOOD AVE	0044	0133	0000	0	2,700	.11	2,700
36R ATWOOD AVE	0044	0132	0000	0	4,400	.17	4,400
37 ATWOOD AVE	0044	0138	0000	0	44,800	1.00	44,800
33 BEAR PATH LANE	0021	0006	0014	0	78,000	4.53	78,000
41R BEECHWOOD RD	0035	0070	0000	0	57,300	41.50	57,300
8 BRENTON AVE	0045	0168	0002	0	4,400	.17	4,400
10 BRENTON AVE	0045	0168	0003	0	4,400	.17	4,400
12 BRENTON AVE	0045	0170	0000	0	5,400	.23	5,400
16 BRENTON AVE	0045	0172	0000	0	2,700	.11	2,700
21 BRENTON AVE	0045	0161	0003	0	14,900	1.00	14,900
32 BRENTON AVE	0044	0137	0000	0	7,300	.75	7,300
5 BROOK DR	0009	0034	0015	0	79,800	6.53	79,800
62 BURNS HILL RD	0015	0007	0000	0	141,500	15.40	141,500
88 BURNS HILL RD	0011	0035	0001	117,100	98,700	.92	215,800
112 BUSH HILL RD	0019	0017	0000	0	37,700	.30	37,700
179R BUSH HILL RD	0016	0002	0000	0	3,300	1.10	3,300
16 CAMPBELLO ST	0054	0006	0002	0	21,700	.09	21,700
45R CENTRAL ST	0047	0108	0001	0	10,000	.21	10,000
55 CENTRAL ST	0047	0146	0000	0	7,500	.13	7,500
73 CENTRAL ST	0052	0013	0000	0	17,200	.17	17,200
207 CENTRAL ST	0020	0013	0000	0	399,700	23.00	399,700
239 CENTRAL ST	0025	0211	0000	0	38,900	.30	38,900
415 CENTRAL ST	0036	0057	0000	0	24,000	.70	24,000
24 CHAGNON LANE	0038	0105	0000	0	27,400	1.00	27,400
14 CHASE ST	0051	0051	0000	0	1,700	.14	1,700
3 CHESTNUT ST	0005	0019	0001	0	43,000	.50	43,000
4 CHESTNUT ST	0005	0109	0000	0	55,800	2.00	55,800
8 CLIFF AVE	0058	0033	0001	0	40,100	.39	40,100
11 CLIFF AVE	0058	0023	0001	0	8,200	.10	8,200
1 CONSTITUTION DR	0026	0018	0001	1,910,000	231,000	4.56	2,141,000
2 CONSTITUTION DR	0026	0018	0000	1,455,800	744,100	18.60	2,199,900
2 CONSTITUTION DR	0026	0018	0000	144,600	0	.00	144,600
20R COUNTY RD	0046	0120	0000	0	188,800	3.50	188,800
20 COUNTY RD	0046	0119	0000	0	67,900	.77	67,900
5R D ST	0048	0075	0001	0	13,800	.32	13,800
11R DANIEL WEBSTER DR	0025	0158	0000	0	41,800	1.30	41,800
25 DAVENPORT RD	0008	0109	0000	0	64,400	12.00	64,400
3 DERRY ST	0051	0100	0000	12,100	94,000	1.13	106,100
33R DRACUT RD	0005	0075	002A	0	400	.11	400
33R DRACUT RD	0005	0075	002B	0	17,800	.11	17,800
17R EAYERS POND RD	0005	0032	0000	0	49,800	1.00	49,800
17 FEDERAL ST	0054	0046	0000	0	30,300	.22	30,300
24 FEDERAL ST	0054	0036	0000	11,400	43,300	.40	54,700
1 FERRY ST	0051	0011	0000	0	4,000	.91	4,000

Town of Hudson, New Hampshire  
INVENTORY OF TOWN OWNED PROPERTY

Description	Map	Lot	Sublot	Building Value	Land Value	Acreage	Assessed Valuation
2 FERRY ST	0051	0010	0000	0	24,700	1.25	24,700
3 FERRY ST	0051	0011	0001	0	2,900	.66	2,900
39 FERRY ST	0051	0053	0000	54,500	68,800	.17	123,300
49 FERRY ST	0051	0112	0000	64,800	43,800	.43	108,600
162 FERRY ST	0058	0043	0000	0	86,100	5.80	86,100
13 FOREST RD	0028	0020	0048	0	50,600	1.05	50,600
12 GEORGE ST	0057	0058	0000	0	30,900	.27	30,900
9 GILLIS ST	0047	0095	0000	0	53,100	1.20	53,100
65 GLEN DR	0014	0043	0000	0	27,400	1.00	27,400
66 GLEN DR	0014	0052	0000	0	71,100	6.40	71,100
8R GORDON ST	0053	0078	0000	0	1,700	.28	1,700
11 GORDON ST	0053	0068	0000	0	45,000	.50	45,000
9 GOWING RD	0006	0039	0035	0	49,700	8.28	49,700
49R GOWING RD	0009	0086	0000	0	16,200	5.40	16,200
75 GOWING RD	0012	0034	0000	0	110,400	10.08	110,400
8 GREELEY ST	0025	0003	0001	0	134,700	3.58	134,700
26 GRIFFIN RD	0040	0001	0000	0	77,100	3.80	77,100
10R HAZELWOOD RD	0035	0067	0062	0	30,700	46.28	30,700
8R HENRY DR	0038	0055	0000	0	52,800	.69	52,800
79 HIGHLAND ST	0057	0067	0000	0	52,900	4.50	52,900
83R HIGHLAND ST	0057	0062	0001	0	8,200	.10	8,200
5 HOPKINS DR	0036	0042	0000	0	24,700	.94	24,700
15 HURLEY ST	0052	0064	0000	0	46,300	.55	46,300
17 INDUSTRIAL DR	0032	0006	0000	0	90,200	1.32	90,200
19 INDUSTRIAL DR	0032	0006	0001	10,200	19,300	.18	29,500
1 KENYON ST	0054	0016	0000	0	9,400	.23	9,400
40 KIENIA RD	0039	0063	0000	0	70,800	4.50	70,800
142 KIMBALL HILL RD	0027	0052	0000	0	195,700	55.00	195,700
5 LAKESIDE ST	0057	0105	0000	0	4,700	.06	4,700
17 LAKESIDE ST	0057	0101	0000	0	2,000	.04	2,000
49R LEDGE RD	0060	0001	0000	58,100	51,000	17.00	109,100
18 LIBRARY ST	0051	0114	0000	71,900	0	.00	71,900
18 LIBRARY ST	0051	0114	0000	38,400	0	.00	38,400
18 LIBRARY ST	0051	0114	0000	171,500	51,600	.95	223,100
7R LIONS AVE	0052	0060	0000	0	4,500	.75	4,500
12 LIONS AVE	0052	0072	0000	160,500	108,500	8.84	269,000
13 LIONS AVE	0052	0072	0001	0	31,600	1.15	31,600
204 LOWELL RD	0010	0018	0000	800	53,700	1.30	54,500
288R LOWELL RD	0008	0047	0002	0	9,000	3.00	9,000
23 MAPLE AVE	0047	0139	0000	0	163,100	9.30	163,100
8 MELENDY RD	0052	0001	0000	44,100	0	.00	44,100
8 MELENDY RD	0052	0001	0000	40,400	0	.00	40,400
8 MELENDY RD	0052	0001	0000	165,200	103,100	1.20	268,300
2 MERRILL ST	0053	0014	0000	0	42,500	.35	42,500
17 MERRIMACK ST	0054	0027	0001	0	35,900	.61	35,900
19 MERRIMACK ST	0054	0027	0002	0	41,500	.29	41,500
35 MOBILE DR	0027	0015	0045	16,700	0	.00	16,700
36 MOBILE DR	0027	0015	0065	42,800	0	.00	42,800
14 MONROE DR	0062	0055	0000	0	5,300	.75	5,300
20 MUSQUASH RD	0011	0059	0000	0	287,200	49.97	287,200

Town of Hudson, New Hampshire  
INVENTORY OF TOWN OWNED PROPERTY

Description	Map	Lot	Sublot	Building Value	Land Value	Acreage	Assessed Valuation
74R MUSQUASH RD	0009	0005	0000	0	54,000	18.00	54,000
74 MUSQUASH RD	0009	0002	0000	0	570,300	189.00	570,300
86 MUSQUASH RD	0009	0003	0000	0	15,600	6.50	15,600
90R MUSQUASH RD	0009	0087	0000	0	29,200	.80	29,200
2 OAKWOOD ST	0051	0147	0000	112,700	50,800	.82	163,500
126 OLD DERRY RD	0038	0134	0000	0	41,400	.44	41,400
20 PARKHURST DR	0014	0125	0000	0	23,200	.47	23,200
22 PARKHURST DR	0014	0126	0000	0	23,900	.52	23,900
4 PELHAM RD	0014	0178	0000	0	65,500	.80	65,500
65R PELHAM RD	0018	0031	0000	0	163,600	139.80	163,600
PHYSICAL PROPERTY	OUTL	0001	0000	16,325,30	0	.00	16,325,300
PHYSICAL PROPERTY	OUTL	0001	0000	0	0	.00	0
8 PINE RD	0005	0052	0000	0	51,100	1.21	51,100
6R POWER ST	0061	0005	0001	0	2,000	.34	2,000
8 RADCLIFFE DR	0045	0009	0001	0	31,600	1.90	31,600
28 RADCLIFFE DR	0045	0025	0016	0	48,400	.44	48,400
0 RANGERS DR	0031	0054	0031	15,200	0	.00	15,200
49 RANGERS DR	0026	0030	0031	0	58,000	3.01	58,000
70 RANGERS DR	0025	0030	0001	0	210,000	29.10	210,000
15R REED ST	0047	0103	0001	0	40,100	.21	40,100
12 RENA AVE	0008	0027	0000	0	38,000	1.20	38,000
30R RICHMAN RD	0009	0088	0000	0	3,000	1.00	3,000
8 RIDGE AVE	0057	0008	0000	0	2,500	.71	2,500
92 RIVER RD	0002	0013	0000	0	58,600	2.46	58,600
RIVERVIEW AVE	0045	0024	0001	0	42,400	.34	42,400
0 ROBINSON RD	0036	0071	0000	0	11,700	12.21	11,700
52 ROBINSON RD	0036	0005	0000	213,000	562,400	45.70	775,400
149 ROBINSON RD	0038	0010	0000	0	44,800	1.00	44,800
151 ROBINSON RD	0038	0008	0000	0	44,500	.93	44,500
1R ROSE DR	0008	0021	0000	0	18,600	.28	18,600
45 SAGAMORE PARK RD	0007	0081	0005	0	8,100	.70	8,100
9 SCHAEFER CIR	0006	0003	0000	0	97,000	19.58	97,000
10 SCHAEFER CIR	0003	0003	0075	0	54,000	5.26	54,000
12 SCHOOL ST	0051	0052	0000	366,400	149,800	1.40	516,200
12 SCHOOL ST	0051	0052	0000	271,300	0	.00	271,300
32 SULLIVAN RD	0032	0111	0000	0	9,400	.30	9,400
11 SUMMER ST	0059	0010	0000	0	38,600	.29	38,600
25 SYCAMORE ST	0044	0018	0000	3,000	82,800	5.33	85,800
00 TERRA LANE EXT	0035	0067	0055	0	17,200	.68	17,200
16 TOLLES ST	0055	0005	0000	0	18,800	.31	18,800
51R TRIGATE RD	0016	0003	0000	0	136,500	50.00	136,500
67 TRIGATE RD	0012	0036	0002	0	433,500	203.50	433,500
55 WASON RD	0011	0039	0000	0	58,900	4.00	58,900
99 WASON RD	0015	0019	0000	0	50,100	1.05	50,100
113 WASON RD	0015	0017	0003	0	400	2.68	400
10 WATER LILY PATH	0057	0112	0001	0	800	.02	800
15 WEBSTER ST	0051	0009	0002	0	100	.01	100
78 WEBSTER ST	0054	0003	0000	0	6,500	1.18	6,500
88 WEBSTER ST	0054	0001	0000	0	10,800	.46	10,800
26 WEST RD	0041	0013	0000	5,700	146,000	38.00	151,700

Town of Hudson, New Hampshire  
- INVENTORY OF TOWN OWNED PROPERTY

Description	Map	Lot	Sublot	Building Value	Land Value	Acreage	Assessed Valuation
4 WILLARD ST	0044	0110	0001	0	16,400	.60	16,400
5 WILLARD ST	0044	0136	0000	0	16,700	1.60	16,700
8 WILLARD ST	0044	0134	0000	0	4,400	.17	4,400
10 WILLARD ST	0044	0139	0000	0	4,400	.17	4,400
14 WILLARD ST	0044	0135	0000	0	4,400	.17	4,400
36 WINDHAM RD	0026	0090	0001	0	86,800	3.63	86,800
37 WINSLOW FARM RD	0002	0020	0000	0	70,400	12.00	70,400
19 WOODCREST AVE	0035	0073	0000	0	13,200	.69	13,200
1R WOODLAND DR	0016	0005	0009	0	35,200	8.60	35,200
13 WOODRIDGE DR	0014	0103	0000	0	18,600	.47	18,600
15 WOODRIDGE DR	0014	0102	0000	0	18,600	.47	18,600
17 WOODRIDGE DR	0014	0101	0000	0	21,800	.97	21,800
Total Properties	162			21,903,500	9,425,700	1,235.85	31,329,200





# TOWN OF HUDSON

## Cable Committee

Coleman Kelly, Chairman 883-4313

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 603/886-6024 FAX 603/598-6481



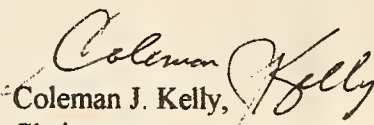
### 2 0 0 1 Annual Report

The Cable Committee regrets to report that despite a concerted effort the Town still does not have a new franchise agreement with Adelphia, the incumbent cable television provider. It is hoped that by the time of Town Meeting an announcement will have been made. Adelphia has, in the last year initiated plans to upgrade the capability of the distribution system. These plans will call for a hybrid of fibre optic and coaxial cable that should reduce a number of the television signal quality problems subscribers have experienced over the past years.

Local control of and influence over cable television providers like Adelphia has continued to be eroded by changes coming from Washington. Further implementation of the Communications Act changes started in 1992 and expanded with the 1996 changes have all but eliminated the Town control of the cable company.

In addition to the cablecasting of the Board of Selectmen and School Board meetings live, with video tape replays, Hudson Community Television has initiated the replay of programming produced at Alvirne, called Studio 19. Other programming has also been shown. Feedback from the community suggests that there is a growing viewership and appreciation for this local programming. The first use of the used ambulance as a "remote TV van" occurred with the production for replay of the Alvirne Class of 2001 graduation ceremonies. The multiple replays of programming at different hours of the day and evening is done in an attempt to meet viewer's varying schedules, and seems to be well received. Hudson Community Television continues to replay programming from Litchfield, since they lack the facility to do so. The entire fourth grade class from the Library St. school visited Hudson Community Television facilities in the basement of Town Hall for a "show and tell" and enjoyed "being on television".

Respectfully submitted,

  
Coleman J. Kelly,  
Chairman  
30 November 2001

## CAPITAL IMPROVEMENTS PROGRAM (CIP)

The Capital Improvements Program is a long-range planning tool that presents projected capital improvement expenditures for the Town and Town departments over a six-year period. Proposed capital expenditures for the next fiscal year are then ranked by the CIP Committee and presented to the Planning Board. A report, the CIP, and project rankings are submitted to the Board of Selectmen and the Budget Committee as an advisory document during the annual budget process.

The CIP Committee included:

George Hall, Chairman	Planning Board
Richard Maddox	Planning Board
Charlene Provencal	Planning Board
Shawn Jasper	Board of Selectmen
Donald White	School Board
Suzanne Muttu	Citizen Representative

Staff Support:

Steve Malizia, Finance Director  
Mark Archambault, Nashua Regional Planning Commission

Respectively submitted,

Kathy McKenna  
Town Planner



# TOWN OF HUDSON

## CEMETERY TRUSTEES

12 School Street, Hudson, New Hampshire 03051  
FAX (603) 598-6481



Pat Hetzer, Chairman 880-7151

David Alukonis, 882-0017

Gary Rodgers, 883-4351

### Annual Report 2000-2001

Senter Burial Ground--No vandalism occurred during this fiscal year. Also no gravestones were required to be repaired. The gate received a needed second coat of paint by volunteer Terry McLarky. Routine mowing was provided by the Town of Hudson's Highway Department. The removal of ever-present creeping vines and brush is planned for next year. Resetting fallen stones to two of the outer walls is also included in the plan.

Old Hudson Center Cemetery—This cemetery did not need any repairs nor has it been vandalized. General deterioration caused by lichens and air pollutions is taking a toll on the gravestones. The information engraved on several marble stones cannot be read. In the near future, it is the intended to have the lichens removed from the oldest slate gravestones.

Ford Cemetery—In April, DLS Landscaping completed major clearing around the walls. Dead limbs, undesirable trees and poison ivy were removed. Trash, old piles of leaves and pine needles was raked up and hauled away. No vandalism has occurred at this cemetery. The new gate was given its second coat of paint by the same volunteer. Seven gravestones are in need of being repaired and this will be as done soon as possible.

Dr. Paul Tenney's Tomb—Only mowing and the removal of fallen limbs were needed at this site. Deterioration of the tomb's stonewall is caused by constant heavy traffic and age. Movement of the stones is being monitored. There are no plans to do any further repairs.

Blodgett Cemetery—Again, this cemetery has fallen victim to vandalism. One very old marble stone was pushed over and broken into three pieces. A large slate stone was pushed out of its base. It has been disturbing that vandalism has occurred every year. Attempts to have an abutter erect a chain-link fence between the properties have failed. This cemetery's gates also received a second coat of paint. Repairs to the outer wall are planned for the next two years.

Hudson Poor Farm Cemetery—Efforts to purchase this site is ongoing.

Respectfully submitted,

*Illa P. Hetzer*

Illa P. Hetzer, Chairman  
Hudson Cemetery Trustees



## **COMMUNITY DEVELOPMENT DEPARTMENT 2001 ANNUAL REPORT**

The Town of Hudson Community Development Department provides land use services to residents of the community. The services provided comprise Planning and Planning Board, Zoning and Zoning Board of Adjustment, Conservation Commission, Building and Engineering.

Applications for land use functions can be obtained in the Community Development Department, which is located at the top of the ramp at Town Hall.

The year 2001 was the first year of existence for the newly-formed Community Development Department. In January, Sean Sullivan was hired as the Director of Community Development. In March, Kathleen McKenna was hired as the Town Planner. In November, Robert Sousa was hired as Code Enforcement Officer. In January of 2002, Robert Desmairas will begin work as Town Engineer. Also hired as secretarial staff were Julie Kennedy and Abigail Edwards. The addition of these employees, along with secretaries Pam Lavoie and Betty Holt, Building Inspector William Oleksak and Project Inspector Gary Webster, will enhance the efficiency of the land use process in Hudson.

Additionally, the Board of Selectmen hired grant writer Gerald Coogan to assist the Community Development Department when applying for grant opportunities. In November of 2001, Mr. Coogan submitted a grant application to the Land Conservation Heritage Improvement Program, which seeks grant money to renovate the Hasleton Barn on the former Benson's Wild Animal Farm property.

Another grant was submitted to NHDOT for the construction of sidewalks from Megan Drive to Evergreen Road along Route 102. The cost to the Town for this project is \$120,000.00. When constructed, this sidewalk will provide safe transportation for school children who attend the Hills-Garrison Elementary School and Alvirne High School.

The Community Development Department also managed the consultant Weston & Sampson as they conducted a comprehensive study of the town water supply. This study should be completed in early 2002, which will produce a water distribution Master Plan for the Town.

Also, the Community Development Department worked with the Planning Board, Board of Selectmen and New Hampshire Department of Transportation to seek improvements at the Route 102, Robinson Road/West Road intersection. The Board of Selectmen has committed \$316,667.00, which is equal to one-third of the total cost for improvements at this intersection. This commitment by the Town has resulted in the NHDOT prioritizing improvements at this intersection projected for construction in 2005.

Code Enforcement has also been prioritized this year. Over fifty violations were noted and many violations have been addressed by residents once the Code Enforcement

Officer explained any corrective action needed. Sign enforcement and vehicles displayed for sale have been priorities for the Code Enforcement Officer. Residents are reminded that most signs require a permit prior to installation. All questions pertaining to Code Enforcement can be directed to Robert Sousa at 886-6005.

2001 was truly a rebuilding year in the Community Development Department and with the support of the Town Administrator and Board of Selectmen the land use process in Hudson has become user friendly and more efficient. I would like to thank the employees in the Community Development Department for a job well done.

Respectfully Submitted,

Sean T. Sullivan  
Director of Community Development

## SITE PLAN REVIEWS

SP#	MAP/LOT	NAME	DEVELOPMENT	STATUS
14-00	2/12	Stateline Park (Amended)	Amend. Of previous approval	Approved
15-00	37/52-2	Chase Welding	15,000 sf industrial bldg.	Approved
16-00	23/4	Riverwalk Edlerly Housing	101 elderly housing units	Denied
17-00	7/40	Digital Credit Union	4,000 sf Credit Union Bldg.	Approved
18-00	24 & 60/25	Lockwood Place (Amended)	Changes to orig. site plan	Approved
19-00	48/11-1	Additive Services (8 Winn Avenue)	4,800 sf addition	Approved
20-00	41/6-9	N.E. Gymnastics	Access to Londonderry Site	Approved
21-00	26/24-2	Khan Park Site Plan	15,000 sf It indust-multi tenant	Approved
22-00	7/43	Wal Mart Garden Center	Garden Center	Withdrawn
23-00	7/37	Vectron Amended Site Plan	1,320 sf addition	Approved
24-00	14/9	Seven-Eleven Site Plan	Convenience Store/gas station	Denied
25-00	17/8	Woodland Heights	90 townhouse units	Approved
26-00	52/21	Hudson Memorial School (Addition)	School addition	Approved
01-01	5/10	Philbrick St./River Road Site	Show existing conditions	Withdrawn
02-01	41/4-2	R & S Carpet	11,400 sf warehouse	Approved
03-01	7/73	Bandwidth Semiconductor	Amendments	Approved
04-01	10/10	199 Lowell Road (As Built)	As Built	Approved
05-01	2/14-7	Security Drive Site	17,010 sf warehouse	Approved
06-01	41/7	Derry Road/Rte. 102 Robinson Rd	6,000 sf warehouse	Withdrawn
07-01	30/4-1	YMCA - 128 Greeley Street	Recreational Center	Withdrawn
08-01	32/35	Morgan Ceramics - 347 Central St.	26,350 sf 2-story addition	Approved
09-01	26/24-1	Poles Automotive Service	Auto service center	Approved
10-01	10/5-2	RAC Auto Services	4,005 sf auto service facility	Approved
11-01	25/1	Thompson's Market	Renovations	Pending
12-01	10/14-5	APW Enclosure Systems	Warehouse/office	Approved
13-01	12/36	Verizon Wireless	Add antennas to existing structure	Withdrawn
15-01	20/9	Sprint PCS Site	Monopole equipment	Pending

## SUBDIVISIONS

SB#	MAP/LOT	NAME	# LOTS	STATUS
14-00	43/7-2	Noury Subdivision	2	Denied
15-00	43/12 & 14	Beaverwood Subdivision	18	Approved
16-00	42/1	Pelletier Subdivision	3	Approved
17-00	29/33,37,43	Greeley Street Lot Line Relocation	0	Withdrawn
18-00	29/26,37	Royal Oak Estates	25	Approved
19-00	29/11 & 12	Franouer Lot Line Relocation	0	Approved
20-00	36/26	Lawrence Road Subdiv.	7	Approved
21-00	54/19 & 20	LaBranch/Hurd Lot Line Relocation	0	Approved
22-00	41/7	Derry Rd/Rt 102	3	Approved
01-01	19/12-3	Sky Farm Subdivision	8	Denied
02-01	35/99 & 100	Robbins Lot Line Relocation	0	Approved
03-01	36/20-1	Gruenfelder Subdivision	2	Approved
04-01	26/15	Hilltop Estates II	5	Approved
05-01	56/41	Viens Subdivision	2	Approved
06-01	17/16 & 16-1	Boyer Subdivision III	4	Approved
07-01	27/22-1 & 25	Kimball Heights II		
08-01	32/12 & 13	Jennie Lee Estates	6	Pending
09-01	25/25	Greenleaf Estates	9	Pending
10-01	10/39,40,41,42 & 43	Bakanosky Lot Line Relocation	0	Approved
11-01	27/4	MacCann Subdivision	7	Pending





## TOWN OF HUDSON

### COMMUNITY DEVELOPMENT DEPARTMENT



12 School Street Hudson, New Hampshire 03051  
Community Development Department 603-886-6005 • Engineering Division 603-886-6008 • Fax 603-594-1142

#### **BUILDING DIVISION 2001 ANNUAL REPORT**

The Building Division again has a very busy year. The Building Department experienced staff shortages again this year but the Building Inspector William A. Oleksak and Joseph Bourque (a retired State of NH Electrical Inspector) kept up with the numerous inspections required. There was no let up in the number of permits issued. New homes constructed were 87, the construction of two schools, 75 additions, pools, several commercial buildings and numerous other structures kept the staff busy.

William A. Oleksak also serves as Health Officer for the town and is President of the State Health Officer Association. This year much time was devoted to the West Nile Virus. Numerous birds were sampled for the virus with confirmed findings in seven. Over the winter months plans will be made with the aid of the State of New Hampshire to combat the annual problem of West Nile Virus.

# FISCAL YEAR BUILDING PERMIT COMPARISON

DESCRIPTION	1991/92	1992/93	1993/94	1994/95	1995/96	1996/97	1997/98	1998/99	1999/00	2000/01
ACCESSORY LIVING UNIT	0	0	0	0	0	2	9	8	4	0
ADDITION	29	33	42	69	83	68	48	77	38	75
ALTERATION	59	44	48	13	27	22	37	42	25	26
ANTENNA	2	0	0	1	1	1	0	0	3	3
CHIMNEY/FIREPLACE	7	7	5	12	7	8	4	8	5	1
COMMERCIAL ADDITION	0	0	5	12	7	6	5	2	2	3
COMMERCIAL ALTERATION	15	26	13	28	17	19	8	15	8	12
COMMERCIAL BUILDING	3	10	1	2	4	6	2	5	10	2
COMMERCIAL DEMOLITION	0	0	0	0	2	5	1	1	0	0
COMMERCIAL FENCE	1	1	1	1	2	0	1	2	0	0
COMMERCIAL FOUNDATION	0	0	0	0	0	0	2	2	1	0
COMMERCIAL RENOVATION	0	0	0	0	0	0	0	0	10	14
COMMERCIAL RELOCATION	0	0	0	0	0	0	1	0	1	0
COMMERCIAL REPAIR/REPLACE	0	0	0	0	1	4	2	6	0	0
COMMERCIAL SHELL	0	0	0	0	1	0	1	0	0	0
CONDOMINIUM	0	0	0	0	0	0	0	47	0	0
CONVERSION	0	0	0	0	0	0	0	1	0	0
DECK	27	28	30	35	29	23	45	34	64	59
DEMOLITION	10	5	3	6	9	11	6	0	7	5
DUPLEX	1	2	8	1	0	4	1	1	2	4
ELDERLY HOUSING	0	0	0	0	0	0	0	17	0	0
FENCE	21	22	12	3	0	0	0	0	0	0
FOUNDATION ONLY	6	5	0	1	2	3	0	4	0	0
GARAGE	17	15	25	29	24	23	34	21	25	40
INDUSTRIAL ADDITION	0	0	2	1	5	3	1	6	3	2
INDUSTRIAL ALTERATION	10	5	8	5	11	12	14	5	4	4
INDUSTRIAL BUILDING	1	3	0	1	1	3	6	3	3	2
INDUSTRIAL DEMOLITION	0	0	0	0	2	0	1	1	0	0
INDUSTRIAL FENCE	0	0	0	0	0	0	0	0	0	0
INDUSTRIAL FOUNDATION	0	0	0	0	0	1	5	2	1	0
INDUSTRIAL RENOVATION	0	0	0	0	0	0	0	0	3	0

# FISCAL YEAR BUILDING PERMIT COMPARISON

DESCRIPTION	1991/92	1992/93	1993/94	1994/95	1995/96	1996/97	1997/98	1998/99	1999/00	2000/01
INDUSTRIAL REPAIR/REPLACE	0	0	0	0	0	0	1	0	0	0
INDUSTRIAL SHELL	0	0	0	0	0	0	1	0	0	0
INSTITUTIONAL ADDITION	0	0	0	0	0	0	1	0	0	0
INSTITUTIONAL ALTERATION	2	0	0	0	0	0	0	0	1	4
INSTITUTIONAL BUILDING	0	0	0	0	0	0	0	0	0	1
KENNEL	1	0	0	0	0	0	0	0	0	0
MANUFACTURED HOME	0	0	0	0	11	0	0	1	0	0
MOBILE HOME	3	5	5	7	0	2	0	0	1	3
MUNICIPAL ACCESSORY	0	0	0	0	0	0	1	0	2	0
MUNICIPAL ALTERATION	0	0	0	0	0	2	0	4	1	3
POOL	18	21	22	29	44	28	48	56	59	55
RECONSTRUCTION	0	0	0	0	1	5	4	1	2	3
RENOVATION	0	0	0	0	1	0	1	1	3	5
REPAIR/REPLACE	3	9	24	36	56	23	5	17	1	0
SCREEN HOUSE	2	0	0	0	0	0	0	0	47	2
SHED/BARN	33	32	16	21	34	43	43	46	63	58
SHELTER	0	0	0	0	0	0	0	0	0	0
SIGN	82	59	40	34	44	30	18	47	19	30
SINGLE FAMILY HOUSE	104	96	102	90	77	110	149	160	106	83
STORAGE (TRACTOR TRAILER)	0	0	0	0	0	0	0	0	0	0
STOVE	0	0	0	0	0	0	0	1	0	0
TEMPORARY FACILITIES	2	1	0	0	4	6	3	3	1	3
TENT	3	3	1	0	0	1	2	1	0	0
UNDERGROUND TANK	0	0	0	0	0	0	0	0	0	0
UTILITIES (PUBLIC)	0	0	3	0	2	0	2	2	3	0
VOIDS	5	3	2	7	20	8	9	14	0	0
TOTALS	467	435	902	444	529	973	522	664	1186	502

# TOWN OF HUDSON

## COMMUNITY DEVELOPMENT DEPARTMENT



12 School Street Hudson, New Hampshire 03051  
Community Development Department 603-886-6005 • Engineering Division 603-886-6008 • Fax 603-594-1142

### ENGINEERING DIVISION

The purpose of this report is to outline the broad responsibilities of the Engineering Division, and list the major projects in progress and/or completed.

The function of the Engineering Division is to manage two broad categories of activities. First, to provide technical support to the Town's governing bodies. These bodies include the Hudson Water Utility, Planning Board, Sewer Utility Committee and Conservation Commission, Zoning Board of Adjustments, etc.

The status of major projects and programs are as follows:

(Please note this list is not all inclusive)

**INDUSTRIAL DISCHARGE PROGRAM.** This program monitors all sanitary sewer discharge, excluding residential waste, into the Town sewer distribution system. This program is mandated by the Environmental Protection Agency and has seen an increase of 10% from last year. The following permits have been issued and monitoring continues.

<u>Group</u>	<u>#</u>
1	6
2	1
3	17
4	42

The Lowell Road (Rte 3A), Executive Drive intersection improvements increased in scope and a second project has materialized, "Lowell Road widening from Wason Road to Executive Drive." With help from the State the construction of this new project will receive an 80% grant from the Federal government. Project is being constructed through the NHDOT with work beginning in the fall of 2001 and completion scheduled for fall of 2003.



The widening of Lowell Road from Rena Road to Dracut Road is in progress through the New Hampshire Department of Transportation. A construction contract has been awarded with completion schedule for 2002.

The Town is continuing to move forward its Town Wide Aerial Mapping project. This ambitious project will provide the first detailed base map of the entire Town. This invaluable tool will aid all departments in providing better service to the community.

The Sewer Utility began an Inflow and Infiltration study in 1998 of the Towns sanitary sewer system. This study will analyze the effects of ground water and rainstorm events have on the Towns system. It will result in identifying areas in need of repair and improve the operation of the sewer system. Due to the lack of rainfall this study was put on hold in 1999. This is the fourth year of a four-year project. Draft study results are anticipated in early 2002.

To better monitor sewer system flows and Inflow infiltration. Three new permanent flow meters have been installed through the Sewer and Drain Division.

The Engineering Division plays an integral role within the Planning Board regular activities. This role encompasses the review of site and subdivision submittals and the implementation of off-site capital improvements. To obtain a better general description of the Planning board and departmental activities please review their reports.

This division is currently managing for the Town approximately \$1,804,484.00 in performance securities relating to residential and commercial developments.

We acted on:

- 52 Driveway Permits
- 110 Sewer Permits
- 144 Building Permits
- 92 Water Permits

The Town accepted the following streets:

Harvest View Circle  
Farmington Drive  
Hayley Court  
Sutherland Drive  
Rosemary Court  
Kay Court  
Village Common Loop  
Sousa Boulevard  
Manny Court  
Kris Court  
Hummingbird Lane

The acceptance of these streets adds 4 lane miles to our existing roadway network.



# TOWN OF HUDSON

## CONSERVATION COMMISSION

12 School Street

Hudson, New Hampshire 03051

603/886-6005



### Conservation Commission

### 2001 Annual Report

Under RSA 36-A the Conservation Commission was established to ensure “the proper utilization and protection of natural resources and for the protection of watershed resources” in the town of Hudson. The Commission is authorized to conduct research into local land and water areas, to coordinate the activities of unofficial bodies organized for similar purposes, and to recommend to the selectmen “a program for the protection, development, and better utilization of all such areas”.

The primary activity of the Commission over the year is the review of site plans for their effect on wetlands and watershed areas for proposed development projects in the town. A typical review involves an introductory presentation by the developer at one meeting a Commission site walk to view the site, followed by a second presentation by the developer incorporating changes in the site plan resulting from discussion at the previous meeting or the site walk. In all cases, the Commission attempts to develop a mutually satisfactory solution to any environmental concerns noticed. As a result of these reviews, recommendations by the Commission for action and/or a list of stipulations are provided to the Planning Board and the Zoning Board of Appeal for their action.

During 2001 the Conservation Commission held 8 monthly meetings and had reviewed 9 proposals. Most of this activity occurs during the period of January to September.

In its role as a coordinator for unofficial conservation bodies in Hudson, the Conservation Commission has, over the course of the year, heard occasional reports on the activities of the Friends of Hudson Natural Resources involving the clean up, monitoring and preservation of Robinson Pond and control of purple loosestrife in Hudson. The Commission has endorsed ongoing activities of the Friends of Hudson Natural Resources.

In the final months of the year the Conservation Commission considered measures that it could take to reduce the impact of future development on wetlands and watersheds. We have discussed the value of and the available resources for a Prime Wetlands study for Hudson with the intent of pursuing this project in the future. We proposed to the Planning Board a modification of the Subdivision and Site Plan Regulations that would require formal marking of the Wetland Conservation District during the site development process.





## TOWN OF HUDSON

FIRE DEPARTMENT  
39 FERRY STREET  
HUDSON, NEW HAMPSHIRE 03051



Francis M. Carpentino  
Chief of Department

Emergency 911  
Business 886-6021  
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**2001**  
**HUDSON EMERGENCY PREPAREDNESS COMMITTEE**  
**And the**  
**HUDSON LOCAL EMERGENCY PLANNING COMMITTEE**  
**ANNUAL REPORT**

We are pleased to submit the following report from the Hudson Emergency Preparedness Committee (HEPC) and the Hudson Local Emergency Planning Committee (HLEPC) for the year 2001.

During the year a number of items were completed by the HEMC to include the annual review of the Towns Plan and a significant amount of time was spent working with the Hudson School District with the development of their Safety Plan and the training of their employee's. Both of these items took a great deal of time to coordinate and research. In addition to these items a great deal of time was spent researching Chemical and Biological Agents and their effects should a release occur in the Town.

The HLEPC conducted meetings on a quarterly basis during the year. The meetings were attended by regular LEPC members and business included the review of current Tier II reports, responses to emergency incidents, response capabilities of the Town of Hudson and the SMART Hazardous Materials Response Team and any timely items that may possible effect the Town of Hudson and its citizens.

In addition to the regular meetings, walk through visits of several local businesses were made to see first hand their operations, safety programs and emergency response plans. The Hudson LEPC also took part in a large-scale table top exercise for an upcoming drill that will effect the State of New Hampshire and the State of Massachusetts. The intent of this drill will be to evaluate a large-scale incident that would start off in New Hampshire and spread across state lines involving a two- (2) state response to the incident. This exercise had originally been scheduled for October 2001, but was put off after the September 11<sup>th</sup> tragedies.

Both committees have discussed the possibility of conducting increased local training as well as sponsoring members that would like to attend the Emergency Management Institute in Emmitsburg, Maryland. The State Office of Emergency Management has also attended meetings of both groups, assisted with the annual review of the Towns Plans and also made training resources available to the Town for its committee members.

Currently plans are being discussed to conduct a large-scale exercise that will task the Towns Emergency Response Plan and the Schools Safety Plan.

On behalf of both committees we would like to thank all committee members and the Town of Hudson for their continued support of these programs.

Respectfully Submitted,



Francis M. Carpentino  
Fire Chief / HEPC Director

Respectfully Submitted,



Charles Chalk  
Fire Marshal / HLEPC Chairman



## TOWN OF HUDSON

### FINANCE DEPARTMENT

Administration • Accounting • Data Processing

12 School Street

Hudson, New Hampshire 03051

603/886-6000



The Town of Hudson ended Fiscal Year 2001 in very good financial condition with a healthy unreserved, undesignated general fund balance (surplus), a strong credit rating, low debt ratio and stable town tax rate. Your elected officials and town staff have worked hard to meet the Town's needs at the lowest possible cost to you, the taxpayer, and have taken measures to ensure that the Town will be able to weather any future economic downturns while still providing the services that are essential to the citizens of Hudson.

The Town of Hudson Finance department is responsible for Accounting, Data Processing, Payroll, Personnel, Purchasing and Water Utility billing. The goal of the Finance department is to provide our elected officials and citizens with an accurate and complete accounting of the Town's finances.

The Finance department works closely with other Town departments to provide these services to the Town. Kathryn Carpentier is our Town Accountant. Kathy has the responsibility for maintaining the Town's ledgers, which provide a detailed accounting of every revenue and expenditure incurred by the Town. Kathy also maintains the accounting ledgers for the Sewer Utility, Water Utility and several smaller Special Revenue funds. Kathy came to us from private industry and has instituted many time saving procedures in our accounting processes. Joyce Pike is our Senior Accounting Clerk and is responsible for the processing of over 180 weekly payroll checks as well as reviewing, vouchering and preparing the Town's Accounts Payables. Joyce processes over 5,000 payable checks per year for the General, Sewer and Water funds. Kathleen Wilson is our Administrative Aide and handles the department's administrative tasks as well as processing cash receipts and monitoring and assisting customers with Town ambulance billings. Kathy also has the responsibility for processing all Town personnel benefit changes and signing up new employees for Town benefits. Joyce Williamson, temporary clerk, has been cross-trained in all of the Finance department's clerical functions and provides vacation coverage as well as assisting the department when the workload requires additional temporary assistance.

The Town of Hudson's Water Utility billing and customer service functions are handled by Christine Curtin. The Water Utility has over 5,000 customers and Chris serves as the primary point of contact for our customers. The Water Utility has added

over 400 new services since the Town took over the Utility in April 1998. Water rates have remained unchanged since the Town took over. Several large capital projects loom on the horizon and the Town will be putting money aside to ensure rate stability in the future.

The Data Processing department is responsible for the hardware and software needs of the Town. Catherine Hawkins is our Data Processing Manager and she has the responsibility of managing our software and hardware needs. Cathy will also be working closely with other Town officials in assessing and implementing our current and future Information Technology needs in the most cost-effective manner. John Sauter is the Town's Computer Systems Operator and is responsible for installing all new computer hardware and keeping the Town's computer running and trouble free.

The Finance department's goal continues to be to provide our elected officials and taxpayers with the most accurate, timely and meaningful financial data as efficiently as possible so that they may make the best financial decisions for our town and its residents.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'S. Malizia', with a long horizontal flourish extending to the right.

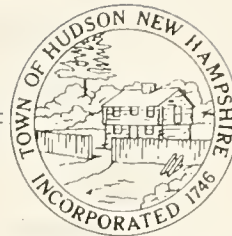
Stephen A. Malizia  
Finance Director





## TOWN OF HUDSON

FIRE DEPARTMENT  
39 FERRY STREET  
HUDSON, NEW HAMPSHIRE 03051



Francis M. Carpentino  
Chief of Department

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2001  
HUDSON FIRE DEPARTMENT  
ANNUAL REPORT  
To the Town of Hudson  
Submitted by  
Fire Chief Francis M. Carpentino

I am pleased to provide the following Annual Report on the Fire Department for Fiscal Year 2001. The Hudson Fire Department and its membership continue to provide the Town of Hudson and its citizens with the highest quality of professional services and programs. This report will identify the many accomplishments that the Department has made during this fiscal year to improve the level of services that it provides to the community and its citizens.

The Fire Department has enjoyed a positive working relationship with the Board of Selectmen, the Town Administrator, the membership of the Hudson Police, Fire and Town Hall Supervisor's Association, the membership of IAFF Local #3154, the membership of the Departments Call Force, all Town Departments, all Town Boards and Committee's, various local Businesses and Civic Groups and the citizens and visitors of the Town of Hudson.

The accomplishments and enhancements that have been made by the Fire Department could not have been made possible without the support, direction and understanding of the Elected Officials, all Town Boards and Committees and the citizens of the Town. This support along with the dedication of the membership of the Fire Department is the foundation of our organization.

As you will see by this report the Fire Department continues to make many positive strides in providing both emergency and non-emergency services to the community. The increased demand for services, increased activity in the areas of fire prevention, public education and code enforcement has been met with the dedication and

commitment of our employees. The results have been the continuation of first rate, quality services by professional employees to the Town and its citizens.

## **FIRE ADMINISTRATION**

The past year has been one that has seen many changes within the Department. The loss of Assistant Chief St. Laurent, the hiring of Assistant Chief Murray, the opening of the Burns Hill Fire Station (on a limited basis), the purchasing of a computerized Scheduling System, the hiring of a second Secretary for the Department and the start of the Paramedic Training Program have allowed the Department's Administration to see many projects through to their completion or near completion.

The Department's Administration has worked very hard in many areas to address the needs of its employees, facilities, equipment, apparatus and programs, all while working within the policies and requirements and the authorized departmental budget.

The contents of this report will identify the many items that have been accomplished throughout this fiscal year by the Department, as well as identify some of the areas that the Department needs to continue to work on for the future.

The Department continued to make many technological advancements during the year. The Department purchased and placed into service its first ever computer server. This new system allows the Department to share information between users and reduces the need to rely on the Town's VAX system. The Department moved forward with the purchase of a computerized scheduling system. This system once placed into full service will substantially reduce the amount of time that the Deputy Chief spends in the area of shift scheduling. The Department purchased Phase II of a Fire Programs computer software program that allows improved tracking of information on various pieces of data that the Department is responsible for. The Department has received funding and a number of donations for the purchase of the Town's first ever Thermal Image Camera. The Department has been evaluating the various cameras that are available and will move forward with making a purchase during the fiscal year 2002 budget.

During the year the Department completed a workshop with the Board of Selectmen and the Budget Committee on the subjects of Combined Dispatch and Advanced Life Support. Both Boards agreed that the Town would be better served with these services. The first phase of the Combined Dispatch Program is underway and the Paramedic Training Program has started with three (3) employees enrolled in this year's class.

During the past year various Divisions of the Fire Department have worked with the Hudson School District to assist them in the development of a School Emergency Response and Safety Plan. In addition to assisting in the development of the new plan the Fire Department provided training in EMS, Planning, Inspections, and Operations. The interaction and cooperation between the two (2) Departments has helped to build a better

relationship and understanding of each other's needs and issues that they are faced with within their respective organizations.

I am very pleased to report that Assistant Chief Shawn Murray has applied for and been accepted to take part in the Executive Fire Officer program at the National Fire Academy. This is a Senior Management Program that will assist in preparing him for increased responsibility and promotion within the organization.

## **FIRE PREVENTION**

The Fire Prevention Division continues to be very busy with various programs, inspections and code enforcement related items. The attached Fire Prevention Activity Report for this Division clearly shows the range of programs and workload that this three (3) person Division is responsible for as part of the Department's mission to the Town.

The Division has been very busy in the area of emergency planning with the School District. Fire Marshal Chalk has worked very hard with the School District's Safety and Emergency Preparedness Committees to assist them with the many areas that must be addressed as part of their Safety Program.

The Division applied for and received a grant from Hillsboro County during the fiscal year. The grant will be used to enhance the Departments Public Education training programs by purchasing various training aids and helping to offset the cost of funding personnel for the program.

All three (3) employees within this Division applied for and were accepted to attend education programs at the National Fire Academy. Fire Marshal Chalk has been accepted to attend the Executive Fire Officer Program. This is a Senior Management Program that will assist him in his present position as well as prepare him for increased responsibilities and promotion within the organization. Fire Prevention Officer Steve Dube attended a two-(2) week training program at the National Fire Academy on Community Risk Reduction. Fire Inspector Joe Triolo has been accepted to attend a one-(1) week training program at the National Fire Academy on Public Education.

It is very unusual that three (3) members from one (1) Fire Department get accepted to attend programs at the National Fire Academy in the same year. The Town of Hudson is very fortunate that three (3) employees from the same Division were accepted to attend these training programs. This is a clear indication of the quality work force that we have within the Department and the recognition that has been given to the programs that we are working on with and for the community.

The Fire Prevention Division is also responsible for overseeing the Towns Fire Alarm System. Much work has been completed during this fiscal year on upgrading and expanding the Town's Municipal Fire Alarm System. Much of this work is directly related to the growth of the Town in the areas of building construction and road construction.



Personnel assigned to this Division continue to supplement the on-duty shift staffing to handle calls for assistance. When shift staffing is low or the Department receives multiple calls for assistance these employees provide additional staffing to respond additional apparatus to the scene of an incident. When this occurs their primary workload is interrupted and adjusted to assure that all citizens needs are met.

### **EMERGENCY MEDICAL SERVICES (EMS)**

The EMS Division has continued to make many positive strides in the areas of training and emergency responses. EMS Supervisor Michelle Rudolph continues to provide quality and timely education to all members of the Department. She has devoted 20 years of service to the Hudson Fire Department in the capacity of EMS Supervisor and as a Call Fire Fighter.

During the year the Division purchased a new replacement ambulance for the Town. This purchase helps to assure that the Town has serviceable equipment that is available and ready to respond to needs of the community. The Department also purchased several Advanced Life Support (ALS) training aides during the year. This equipment will provide and allow employees the opportunity to practice their skills in various areas in order to provide a better level of care.

After many years of hard work and the dedicated efforts of many people the Department received the approval to send three (3) employees to Paramedic School and advance the Department to the Advanced Life Support Level (ALS). Presently three (3) employees are enrolled in a local program that will take one (1) year to complete. Once these employees complete this course and receive their certification the Department will have five (5) full-time Paramedics available to respond to the needs of the community. Additional funding has been budgeted for the next fiscal year to send four (4) more employees to this training. The increased number of Paramedics within the Department will expand the Department's ability to provide a much higher level of pre-hospital care to the citizens and visitors of Hudson and Litchfield.

### **SUPPRESSION**

The Suppression Division of the Department continues to handle the increased call volume and meet the demands for service that are placed upon it. During the past year a number of new employees were hired to replace many older and more experienced employees that left the Town's employment. These employees have performed well in all areas. The level of service that has been provided to the Town and its citizens continues to be of the highest caliber.

The Department has moved forward with a number of upgrades and replacement purchases to assure that the Department is ready to respond to the needs of the community. During the year the Department replaced its hydraulic tool systems, a forestry truck, cold water immersion suits and replaced some protective clothing. The



Department also sold all of its dive gear and equipment to the City of Nashua for their use in getting a dive team up and running for the area.

The Department provided the Board of Selectmen with an updated Vehicle Replacement Program for all Department Apparatus in the fall of 2000. This proposal outlines the replacement of all Department apparatus and includes the purchase of several additional pieces of apparatus to meet the needs of the Department and Town for the future.

The staffing of the Burns Hill Fire Station has been an issue for the Department for a number of years. Last year the Town voted to approve the hiring of two (2) additional Fire Fighter / EMT-I's. The addition of these employees has made it possible to staff the Burns Hill Station on a part-time basis. The Department has presented a warrant article as part of its fiscal year 2003 budget to hire two (2) more Fire Fighter / EMT-I's to provide around the clock staffing of this station. The staffing of this station is a major accomplishment for the Town and Department. On-duty personnel are now available to respond to emergency situations immediately in the south end of Hudson reducing the response time and increasing the Departments ability to reduce damage and provide medical intervention to the citizens that reside in this area of Town.

## **COMMUNICATIONS**

In 2000 the Board of Selectmen took a position to work towards combining the Fire and Police Dispatch Centers into one single facility. The Board decided to take a three (3) phase approach to this project, the first phase being to hire the required employees to staff this facility. The second phase will be to complete the needed construction and the third phase will be the implementation phase of the project. The Fire and Police Department continue to work jointly on this project.

Several new upgrades have been made to the Department's communications equipment that have improved our communications capabilities. New mobile radios were purchased to replace old and outdated communications equipment, and a new computer connection between the State's E-911 Center and the Fire Departments Communications Center has been installed. This new system allows the Dispatcher on-duty to track a call when it comes into the E-911 Center in Concord until the call for assistance is transferred here to Hudson.

The Town as part of the fiscal year 2002 budget approved a new voice recording system for the Departments Communication Center. Presently this piece of equipment is in the process of being purchased by the Department.

## **CALL FORCE**

During the past year several changes within the make up of the Call Force have taken place.

Fire Fighter Ray Parker and Fire Fighter Howard Dillworth both retired from the Department. Each of these employees served over 20 twenty years with the Department as Call Fire Fighters.

The Board of Selectmen approved the hiring of twelve (12) new Call Fire Fighters in 2000. These employees were recruited and trained by the Department to serve out of all three (3) of the Town's Fire Stations. So far these employees have obtained their Level I certification through the State of New Hampshire, some have continued on and received their Level II certification, and others have enrolled in an EMT class. In time these employees will gain the needed experience to compliment their academic training.

The employee's that are assigned to the Burns Hill Fire Station have worked very closely with the Department's Administration concerning the staffing of this station. Lieutenant Fred Brough took and active part on this committee and should be commended for his positive and constructive input and support of this project. Lieutenant Brough has been assigned to this station for a number of years and is a valuable resource to the success of this project.

The Call Force and its membership continue to be a valuable and important role of the organization. As the Department continues to grow and progress to meet the needs of the community and to provide a safe and consistent level of service the role of the Call Force will change. The fear that the Call Force is being eliminated is a myth that has no foundation. The Call Force has, and will probably always continue to play an important role within the organization. It must be clearly understood that the membership in the Departments Calls Force comes with a commitment to serve the community, it is not a social club. Members must complete their training, maintain their skills, respond on calls for assistance while trying to balance their personal and professional life. This is not an easy task for any of us. It takes a special type of person with a strong commitment to fill this role in this or any other organization.

## **FACILITIES AND MAINTENANCE**

The Department and its membership continue to work extremely hard to maintain and upgrade the facilities that we are responsible for. Many projects have been completed again this year to enhance the condition of all facilities. Many of the projects completed are minor in nature. We have found that the key to reducing the likely hood of major repairs is to stay on top of the small repairs.

The employees of the Fire Department have completed many of the projects that have been completed in our four- (4) facilities. The quality of work is comparable to that of any contractor and the increase responsibility and job satisfaction has had a positive effect on the morale of the employees within the organization.

Some of the work that has been completed during the past year includes the installation of new roofing systems at the Burns Hill and Robinson Road Fire Stations. the installation of new flooring at all three (3) fire stations, the emergency replacement of the heating system at the Central Fire Station and several projects at the Burns Hill Station to allow this facility to be staffed.

Presently the Department is in the process of having water / oil separators installed at each of the stations. These systems were approved as part of the present operating budget and will bring these facilities into compliance.

Deputy Chief Gary Rodgers and Lieutenant Dave Morin have done a very good job in coordinating all of the work that has been completed in all of our facilities throughout the year.

The Department's Vehicle Maintenance Division continues to be very busy maintaining our fleet of emergency and non-emergency apparatus. The Department uses a two- (2) phase approach to handling its apparatus maintenance. Several of our full-time employees are training to complete minor repairs and maintenance items on our vehicles. Larger and more complex jobs are sent out to local vendors that specialize in various repairs.

The Department's apparatus for the most part is in satisfactory condition. In the past four (4) years several pieces of apparatus have been replaced with newer more modern pieces that have and will continue to serve the Town well for a number of years. As stated earlier in this report, a Vehicle Replacement Plan was submitted to the Board of Selectmen last fall that outlined a proposed replacement schedule for all of the Department's apparatus. This schedule or a variation of this schedule should be adopted and followed through with in order to have a systematic plan in place that addresses the needs of the Department's fleet. This proposed schedule would also allow the Town to prepare for the cost of these replacements in the future.

### **FUTURE FIRE DEPARTMENT NEEDS**

The Fire Department has been very fortunate to have received the support that it has over the years from the elected officials, citizens, businesses and civic groups concerning the needs of the Department. The advancements and improvements that have been made in all areas of the Department are as a result of the joint effort by all that have been involved with the Department.



As I have reported in past annual reports, staffing is a concern within the Department. We have once again requested the support of the elected officials and the citizens of the Town regarding an increase in our full-time staffing. A warrant article has been submitted for the approval of two (2) additional Fire Fighter / EMT-I positions. The addition of these positions will allow us to provide consistent staffing of all four (4) shifts and to allow us the ability to staff the Burns Hill Station on a full-time basis. Presently the Department's operational shifts are staffed unevenly. Two (2) shifts have seven (7) employees assigned while two (2) other shifts have eight (8) employees assigned. The only time that the Burns Hill Station is staffed is when the shifts of eight (8) employees are on-duty. When the shifts of seven - (7) are on-duty the Department reverts back to only staffing one (1) station for the Town.

In addition to the on-duty staffing a full-time Training Officer's position will need to be authorized in the future for the Department. An organization of this size with the numerous job functions and assignments that we have requires that a person be assigned to administer and coordinate the training needs of the entire organization on a full time basis. Presently two (2) employees on a part-time basis handle the training functions of the Department. One (1) person fills the position as the Departments Training Officer and the other person fills the role as the Departments EMS Supervisor. Both of these positions coordinate training activities for the membership of the Department. Both of these employees do a good job in handling these duties in addition to their regular workload, but they are overwhelmed with coordinating the training for sixty-six (66) employees. This position is not requested in this year's proposed budget, but it has been requested in the past.

One area that is of great concern is the number of employee's that continue to leave the Towns employment to accept employment opportunities from other communities. With the loss of each employee the Town of Hudson loses very valuable, trained and talented employees. The effect of these losses have far reaching effects on the organization. In addition to losing these employees initially and replacing them with new employees we are depleting our seasoned work force the future leaders of the Department. This is a critical area when we lose our employees. Presently the Town is working through these issues and hopefully we will have the ability to not only maintain, but attract quality employees that want to stay and work in Hudson for a length of time.

It is important to have a station location study completed on the Town to determine if the Fire Department has the ability to provide adequate fire and EMS coverage to the Town. Over the years the growth and development of the Town has increased the distance between the fire stations and the residents. The gaps that have been created have increased the Department's response time to provide emergency assistance. This study has been requested each of the past three - (3) years, but has yet to receive the necessary funding to have the study completed. It is very important to have this study completed prior to any renovations of any of the present stations or the construction of a new station for the Town.



As stated in last year's Annual Report the Fire Department will need to replace and upgrade one or both of its Water Tankers within the next several years. The increased development in the Town where there is limited or no water supply available to conduct Fire Department operations is a problem. The present Water Tankers have limited pump and water capacities. The need for a single, large volume Water Tanker or Pumper / Tanker is critical for effective and safe operations.

## **SUMMARY**

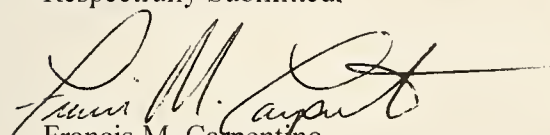
The Hudson Fire Department and its members will continue to provide the very best quality and level of care and services that it can to the citizens and businesses in the Town as they have in the past. The contents of this Annual Report identify the accomplishments that have been made by the Department and list a few of the areas that require further attention in the future.

The employees of your Fire Department greatly appreciate the understanding, commitment and support that the Elected Officials, Citizens, Businesses and Civic Groups have shown towards our organization. The advancements and accomplishments that have been made over the years could have only been made possible by their partnership with us.

I look forward to the next year, as we continue to move forward to meet the new challenges that lie ahead. The Town of Hudson should be very proud of the dedicated men and women that work in their Fire Department. These employees strive to provide the highest level of care and services to each and every citizen in the Town each and every day.

I would like to thank the Board of Selectmen, Town Administrator, Fire Department Liaison Rhona Charbonneau, all Town Departments, the entire membership of the Hudson Fire Department and their families, the citizens and businesses of the Town of Hudson for their continued support in making this past year a safe and successful one for all of us in the Fire Department.

Respectfully Submitted,



Francis M. Carpentino  
Fire Chief

REPORT 1FOUND  
Town of Hudson, New Hampshire  
FIRE RESCUE

## UFIRS TYPE OF SITUATION FOUND

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Period Selected: '01-JUL-2000' through '30-JUN-2001'

Total Incidents: 2,109

Total Litchfield Fire &amp; EMS Dispatches: 419

## FIRE, EXPLOSION

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Structure Fires: 30  
Outside of Structure Fires: 6  
Vehicle Fires: 24  
Trees, Brush, Grass Fires: 25  
Refuse Fires: 3  
Explosion, No After-Fire: 0  
Outside Spill, Leak With Ensuing Fire: 1  
Fire, Explosion Not Classified Above: 0  
Fire, Explosion; Insufficient  
Info Avail. To Classify Further: 0

## OVERPRESSURE RUPTURE (no combustion)

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Steam Rupture: 0  
Air, Gas Rupture: 0  
Overpressure Rupture Not Classified above: 0  
Overpressure Rupture; Insufficient Info: 0

## . RESCUE CALL

---

Inhalator Call: 0  
Emergency Medical Call: 492  
Lock-In: 0  
Search: 0  
Extrication: 5  
Rescue Call not Classified Above: 4  
Rescue Call; Insufficient Info: 227

## HAZARDOUS CONDITION, STANDBY

---

Spill, Leak With No Ignition: 60  
Explosive, Bomb Removal: 0  
Excessive Heat: 5  
Power Line Down: 36  
Arcing, Shorted Electrical Equipment: 23  
Aircraft Standby: 0  
Chemical Emergency: 2  
Hazardous Condition, Standby not  
Classified Above: 29  
Hazardous Condition, Standby;  
Insufficient Info: 9

REPORT 2FOUND  
Town of Hudson, New Hampshire  
FIRE RESCUE

UFIRS TYPE OF SITUATION FOUND

=====

Period Selected: '01-JUL-2000' through '30-JUN-2001'

Total Incidents: 2,109

Total Litchfield Fire & EMS Dispatches: 419

SERVICE CALL

---

Lock-Out: 35  
Water Evacuation: 11  
Smoke, Odor Removal: 4  
Animal Rescue: 4  
Assist Police: 6  
Unauthorized Burning: 25  
Cover Assignment: 45  
Assist Occupant: 0  
Service Call Not Classified Above: 52  
Service Call; Innsufficient Info: 35

GOOD INTENT CALL

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Food on Stove: 0  
Smoke Scare: 55  
Wrong Location: 1  
Controlled Burning: 29  
Vicinity Alarm: 6  
Steam, Other Gas Mistaken For Smoke: 7  
Returned In Service Before Arrival: 0  
Good Intent Call Not Classified Above: 54  
Good Intent Call; Insufficient Info: 10

FALSE CALL

---

Malicious, Mischievous False Call: 10  
Bomb Scare, No Bomb: 0  
System Malfunction: 143  
Unintentional: 173  
False Call not Classified Above: 2  
False Call; Insuffient Info: 1

OTHER SITUATION FOUND

---

Type of Situation Found  
Not Classified Above: 0  
Blanks: 1

Date: 29-Nov-2001

REPORT TOTAMB  
Town of Hudson, New Hampshire  
AMBULANCE TOTALS  
BETWEEN 01-JUL-2000 AND 30-JUN-2001

Page: 1

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HEART ATTACK:	132
BREATHING DIFFICULTY:	175
HEAD/BACK INJURY:	76
BROKEN BONES:	28
SUICIDE RELATED CALLS:	24
TRANSFERS:	37
AUTOMOBILE ACCIDENTS:	219
NON TRANSPORTS:	200
MUTUAL AID:	96
OTHER ILLNESSES:	263
OTHER INJURIES:	373
OTHER:	45
TOTAL LITCHFIELD EMS:	169
TOTAL HUDSON & LITCHFIELD EMS:	1,668

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**Hudson Fire Department  
Fire Prevention Division  
November 29, 2001**

**JULY 2000 THRU DECEMBER 2000**

Categories	July 2000	August 2000	September 2000	October 2000	November 2000	December 2000	SUB TOTAL
Plan Reviews - Occupancy Permits	50	31	62	55	27	74	299
Permit Inspections	20	15	30	7	36	30	138
Fire Prevention - Inspections	15	22	29	44	23	20	153
Code Compliance - Inspections	13	29	17	40	29	20	148
Consults	202	165	209	97	147	233	1053
Public Education	23	7	47	112	22	36	247
Investigations	13	0	2	14	10	10	49
Meetings	77	62	80	18	35	66	338
Assist Citizens	9	9	33	36	25	12	124
Assist Town Dept.	6	1	10	7	2	8	34
Other / Misc.	167	146	201	74	107	194	889
Re-inspections	20	13	11	59	4	15	122
Cancellation of Activities	0	0	0	10	0	3	13
<b>*Total Activities</b>	<b>615</b>	<b>500</b>	<b>731</b>	<b>573</b>	<b>467</b>	<b>721</b>	<b>3607</b>

Note: "Cancellation of Activities" is not included in the Total

**JANUARY 2001 THRU JUNE 2001**

Categories	January 2001	February 2001	March 2001	April 2001	May 2001	June 2001	SUB TOTAL	FY 01
Plan Reviews - Occupancy Permits	15	74	47	34	23	50	243	542
Permit Inspections	21	19	7	14	36	68	165	303
Fire Prevention - Inspections	19	16	19	4	12	14	84	237
Code Compliance - Inspections	8	11	11	12	15	14	71	219
Consults	168	183	135	116	95	161	858	1911
Public Education	30	21	31	17	23	15	137	384
Investigations	11	4	5	6	4	15	45	94
Meetings	60	67	65	22	26	39	279	617
Assist Citizens	4	9	18	11	8	12	62	186
Assist Town Dept.	2	2	3	6	6	11	30	64
Other / Misc.	145	186	129	63	68	139	730	1619
Re-inspections	9	6	33	2	24	8	82	204
Cancellation of Activities	1	0	1	16	0	4	22	35
<b>*Total Activities</b>	<b>493</b>	<b>598</b>	<b>504</b>	<b>323</b>	<b>340</b>	<b>550</b>	<b>2808</b>	<b>6415</b>

Note: "Cancellation of Activities" is not included in the Total

## 2001 Town Report – Friends of Hudson Natural Resources

The Friends of Hudson Natural Resources (FHNR) is a volunteer group that works with Town Departments, Boards, and Commissions to plan and implement volunteer actions that benefit natural resources.

FHNR volunteers monitored Robinson Pond water quality was at eleven stations between May and September. Samples were collected monthly and transported to Concord for assessment by the Department of Environmental Services (DES) laboratory. Bacteria and other parameters were documented to augment related data collected during previous years. The most serious contaminant found to be threatening the Robinson Pond ecosystem is phosphorous that drains to the Pond as nonpoint source pollution during storm events. Its sources include faulty septic systems, lawn and garden fertilizer, and pet waste. The phosphorous acts as a fertilizer. It accelerates plant growth that stresses the ecological balance. The FHNR group hopes to pinpoint some of these sources and stimulate action to reduce their impact. Although sampling has not been done in Ottarnic Pond in recent years, it is highly probable the same situation exists there.

Steps taken in 2001 to raise awareness of the phosphorous problem and encourage residents to reduce its use included construction of an information kiosk at the boat ramp that includes information about phosphorous impacts and sources. This kiosk is the result of a very effective Eagle Scout Community Service Project completed by Adam Hanks. Other efforts to convey the water quality concerns included a Robinson Pond cleanup and picnic day in May, several Press Releases, and an invasive aquatic plant workshop featuring Amy Smagula from the NH Department of Environmental Services.

Actions to improve and maintain the Musquash Conservation Area included a spring clean-up and establishment of an adopt-a-trail system. Individuals sign up for a month during which they walk the trail once and report problems that are then corrected by volunteers. Two opportunities for action were reported this year. The program will be increased next year. Eagle Scout candidate, Mike Theroux, is planning improvements to the Musquash area, including a new trailhead sign, as his Community Service Project

The FHNR participated in a Department of Agriculture effort to control the invasive plant purple loosestrife. This nonnative plant out-competes indigenous wetland plant species thereby destroying wetland values. The FHNR project involved potting loosestrife plants and feeding them to a species of beetle (*Galerucella*) that feeds exclusively on this plant. As the beetles reproduce they are released into wetland sites that have been overrun by loosestrife. Unfortunately, unseasonably cold weather in June prevented beetle reproduction not only for the FHNR project but also at 26 other location in NH where other volunteer groups were raising beetles. This process has been successful in previous years and will be implemented again in 2002.

Efforts were made to work with landowners and the Planning Board to advance the concept of planning a foot trail along portions of the eight-mile of Merrimack River shore in Hudson. Little progress was made due to landowner concerns.

The FHNR maintains close contact with the Benson Property Study Committee to help develop and implement opportunities for volunteers to restore and sustain natural resources at the former Benson Wild Animal Farm.



# TOWN OF HUDSON

## Highway Department

2 Constitution Drive Hudson, New Hampshire 03051 603/886-6018 Fax 603/594-1143



Fiscal Year 2001 was again a very busy and productive year for the Highway Department. One of the most visible changes for the department was the purchase of four new ten wheel Mack dump trucks equipped with plows and sanders. The department switched to the larger ten wheel trucks from the usual six wheel dump trucks preferred by most Highway Departments to increase productivity. With labor being one of our largest expenses, our plan is to buy equipment that makes our existing personnel more effective. These trucks have been a huge success in both winter and summer operations. The new trucks were also displayed at the N.H. Road Agents Equipment Show and at the Good Roads Show and were met with rave reviews.

This was also the first full year of operating out of our new facility. It has proved to be an extremely efficient and practical facility. Many other community leaders have toured our facility when preparing to build new highway garages.

Road construction and paving work was also on going. During the year the department reclaimed 41,000 square yards of existing roadways and placed over 10,000 tons of new asphalt. Total roadway reconstruction was completed on Sullivan Road, Glen Drive, Barretts Hill Road, Parker Drive, and Third Street. Paving work was done on Frenette Drive, Hawkview Road, Constitution Drive, Stonemill Road, Phillips Drive, Wagner Way, Wade Street, B Street, Hilltop Road, Central Street and at the Town owned Kirby Building and the new Highway Facility.

In addition, department personnel placed 11,000 feet of new curbing in various locations around Town. Phase 5 of the Glen Drive area sewer project was completed along with sewer replacement projects on Third Street and Hemlock Street.

Drainage projects completed include the replacement of a 72 inch culvert that carries Second Brook under Winnhaven Drive. This project was completed by department personnel at a cost of \$40,000. This is \$160,000 under the \$200,000 estimated cost to hire the project out. Other drainage construction included projects on Glen Drive, Rayes Drive, Sunland Drive, Third Street and Hemlock Street.

This year we completed the L.E.D. traffic light replacement program. All ten signalized intersections have been retrofitted with L.E.D. traffic lights. We are finding great results and a cost savings of about \$20,000 annually.



The winter of 2000/2001 was a long difficult one. The departments snow removal budget was depleted but our crews did an outstanding job keeping our roads as safe as possible. The blizzard that hit Hudson on March 5, 2001 and lasted through March 7, 2001 was declared a disaster by the Office of Emergency Management. Because of this, the department was reimbursed \$56,993 to offset our snow removal cost associated with this storm.

Many recurring annual jobs also kept us busy. Some of these task include: brush and tree removal, pavement markings, street patching, crack sealing, parks and cemetary landscaping, lawn care, litter removal, grading gravel roads, road shoulder maintenance, roadside mowing, equipment maintenance, traffic light maintenance, sign installation and replacement.

In closing, I want to thank all members of the Highway Department for their hard work and dedication, for they accomplished much this year. I would like to thank the entire Board of Selectmen, Town Administrator Paul Sharon, Finance Director Steve Malizia, Chief Gendron and Chief Carpentino for their support and assistance throughout this past year.

Respectfully Submitted,



Kevin Burns  
Road Agent

### Children's Programs and Activities

2001 was a very busy year in the Children's Department! The Children's Department hosted 88 registered **Story Times** attended by 2,051 youngsters. We offered three weekly daytime story times. Registration was required and each had a long waiting list. We provided a monthly story time for the Library Street School special needs class. The Head Start group from Dr. H.O. Smith and a kindergarten, Hudson Child Learning Center, came every other week for a story time session as well. This gave us a very full story time schedule. We hosted 43 school groups with attendance of 699 children. Additionally, during the summer months, a weekly *Story Time in the Park* was held at the field across from the Recreation Center. The Children's Librarian also scheduled storytelling sessions at the Adult Learning Center Day Camp.

The **Summer Reading Program**, *Reading Cats and Dogs* attracted 371 children who turned in reading logs for 72,371 pages. Each of those pages earned a penny that went into a fund to raise money for the purchase of bulletproof vests for K-9 Officers Dino and Nikor, mascots for the SRP. The "Pennies for Pages" program was enthusiastically received by our young readers and generously supported by local businesses and individuals. With donations and including pages from the Young Adult Summer Reading Program, \$752.26 was raised and donated to the Police Dog Vests Fund.

Ten additional Summer Reading Program events attracted 824 youngsters. These theme events included: Pet Picture Contest and a Pet Photo Frame Kit Craft, two performances of Kecia's Kurious Kritters, Stampin' Up a Pet, Great Pet Quest Trivia Contest, Lionora's Bowl, a guessing game Contest, and several other craft events. Officer Jana McMillan, Hudson Animal Control Officer, Dino and Nikor, and the Nashua Animal Society were star attractions at the "The Cat in the Hat Fun Fair" which wrapped up a great summer of reading and was attended by well over 200 children.

**Special Programs** this year covered a wide variety of offerings. In all, 4,226 children participated in 63 special programs. Several of these special event activities were provided by or with the help of local citizens to whom we are truly indebted. We continued the *Super Saturday Craft* programs. The make-and-take crafts continued to be extremely popular as well. Other special programs included *Arthur's Birthday Party*, *Winnie the Pooh Day*, the *Thankful Hands Wreath*, a *Paper Airplane Rally*, *Bubble Day*, the annual *Poetry Challenges*, a *Bike Safety Day*, and a *Sign Language Class*. *Santa's Visit* continues to be our largest single event attended by more than 200 children and parents. The annual *Little Goblins Parade* attracted 109 parents and children. During February school vacation, a whole week of *Harry Potter* activities took place. This was our most popular vacation program yet! April school vacation week programs had an environmental theme. Once again, with the help of the State Nursery and our local Tree Steward, we were able to distribute 100 tree saplings to the community.

**Group visits** to the library included visits from Cub Scouts, Nursery School classes and the after-school program at the Library Street School. Visits were made to the schools to promote the Summer Reading Program and to provide story times. The short programs we developed to take to the schools were very well received. This was reflected in the number of sign-ups for the programs.

### **Adult Programs and Activities**

The Book Discussion Group met 11 times with a total attendance of 68. Adult programming was expanded with a series of “Bag-Lunch” programs on health, and a series of mini-workshops geared toward **information literacy**. Several successful “*Introduction to the Internet*” workshops were attended by 14 enthusiastic senior citizens as well as beginners. We also held mini-workshops for *Pro-Quest*, an on-line periodicals database, *Genealogy & the Internet* and *Travel Information on the Internet*. We will continue these educational endeavors by offering additional mini-workshops on a variety of Internet and database searching techniques.

### **Bookmobile Services**

The bookmobile serves disabled and homebound patrons, day cares and pre-schools as well as residents in outlying neighborhoods. The bookmobile visited 916 locations this year. The Bookmobile Librarian successfully pursued a Children’s Literacy Foundation (CLIF) grant to enhance the bookmobile children’s book collection. This was a 2 to 1 matching grant and as a result we received 300 new, high-quality children’s books. On September 19, CLIF came to our 10:00 story time and delivered the books wrapped as a large present. The children opened the big decorative box and were treated to a wonderful presentation party.

The Library Trustees sponsored a slogan contest for the Bookmobile. *The Rolling Hills* was the winning entry. Plans are underway to complete the bookmobile’s exterior “facelift” with a graphic design that incorporates the new slogan.

### **Community Outreach**

**Outreach** activities took several forms this year. The Children’s Librarian performed a storytelling session for the Adult Learning Center day camp and also on the porch of the Hills House during *Harvest Fest*. We took puppets to *Old Home Days* along with our Bookmobile display and we took our traveling display to Dr. H. O. Smith Elementary Open House and A.D.O.P.T Day at Alvirne High School. In February, we hosted a doll display from the Vermont chapter of United Federation of Doll Clubs in conjunction with the Nashua Public Library. The dolls on display depicted characters from well-known children’s books. In March, our Children’s Librarian was a celebrity reader for *Read Across America Day*. During the spring the children’s department introduced the summer reading program with presentations to the elementary schools. The Children’s Librarian wrote and developed a “Dog & Cat” skit especially for these school presentations. Summer *Story Times in the Park* were held in cooperation with the Recreation Department at the H.O. Smith Field.



We continue to publish a bi-monthly informational newsletter for our patrons with program activities, service highlights, “staff picks”, new acquisitions lists, URLs of the month, Friends news, and a variety of breezy chitchat. We plan to provide additional newsletter access to our patrons via the library’s website.

### **Computer and Information Technology**

The Hills Memorial Library has a beautiful **web site** designed and maintained by our own Brian Hewey. Patrons can access our on-line catalog through our home page. They can also view their patron record by entering their library card ID number. The URL for our website is: [www.hillsmml.lib.nh.us](http://www.hillsmml.lib.nh.us). Public Internet access continues to be in great demand with 5,232 users over the past year.

### **Staff**

We accepted, with regret, Cynthia Field’s resignation as Assistant Children’s Librarian. Tracey Hewey, a part-time Technical Services Assistant, will move into this full-time position in July. We also hired several new pages from both Alvirne High School and Bishop Guertin. They not only are leaders within their schools, but they have proved to be invaluable additions to the staff.

### **Physical Improvements**

Physical improvements to the library include a drop-ceiling and new lighting and ventilation in the public restroom, a beautiful circulation desk in the children’s department and two sections of metal shelving in the main room of the Library. The public restroom improvements greatly improved lighting and ventilation and the drop ceiling hides unsightly pipes and wiring. Local artist, Janice Walsh, painted a fanciful mural. The new circulation desk is a welcome improvement over the former tabletops and is composed of modular units with drawers and storage sections making for a more efficient workspace. Metal shelving replaced sagging wooden shelving in the main room making for a safer environment.

The 49 Ferry Street property underwent a safety inspection by the Hudson Fire Department. Emergency lights, a fire-rated door, and a sprinkler in the basement were installed to comply with life safety codes for a public building. We began to use this property for meetings and programs in January.

### **Friends of the Hills Memorial Library**

The Friends of the Hills Memorial Library is a non-profit corporation dedicated to providing additional services, advocacy and support to our library community. We are continually grateful for their many contributions – volunteer and financial. This year they generously donated a die-cut machine to the children’s department. They advocate for additional library funding by financing the production of informational literature and paid advertisements in the local newspaper in support of our warrant articles. The Friends’ also sold canvas tote bags with a picture of the Library screen printed on the side. Friends’ on-



going activities include Book Sales, Books for Newborns, seasonal decorations, Santa's Visit, Charity Night at the Pheasant Lane Mall, Open House at HML, and library grounds beautification. If any of these activities interests you, please consider joining the Friends.

### **Donations**

We are continually grateful for the many donations we receive each year. Many thanks go out to the Professional Firefighters of Hudson, Local 3154 A.I.F.F for its \$1,072 donation for the purchase of an additional computer. The new computer provides an additional patron station to provide "express" access to our OPAC, online databases and the Internet. The Hudson Junior Women's Club generously donated a pass to the Seacoast Science Center. Computer Town donated used office furniture and fixtures when they were vacating their Nashua store. The collection grew with donations of 703 books, 139 audio books, 34 videos and 75 CDs and the Building Fund received cash donations of \$125.

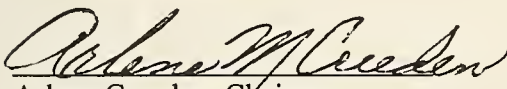
### **Library Expansion**

The Trustees are grateful for the voter support of Article 32 that provides \$15,000 to update the needs assessment, form a building committee, and complete a preliminary architectural program and design for new library facilities.

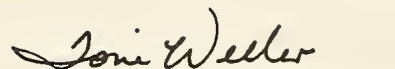
### **Financial Data**

Money received from fines and payments for lost materials totaled \$9,102. Money received from other fees totaled \$441. Money received from small equipment fees totaled \$2,580. The Building Fund balance is \$23,541 and the balance of the Charles Zylonis Trust Fund (for Lithuanian books) is \$70,133.

Respectfully submitted by,

  
Arlene Creeden, Chairman  
Hudson Library Board of Trustees

and

  
Toni Weller, Library Director

**HILLS MEMORIAL LIBRARY  
FY 2001 STATISTICS**

	<b>ADULT</b>	<b>CHILDREN</b>	<b>BOOK- MOBILE</b>	<b>TOTAL</b>
<b>Materials Added</b>	2,244	2,123	218	4,585
<b>Total Materials Owned</b>	38,405	16,644	3,246	58,295
<b>Circulation</b>				
Books	30,537	35,708	3,320	69,565
Videos	5,154	7,638	n/a	12,792
Audiobooks	6,285	852	9	7,146
Magazines	2,132	279	n/a	2,411
DVD	52	227	n/a	279
Cassettes/CDs	1,572	1,086	n/a	2,658
Museum Passes	434	n/a	n/a	434
Games and Puzzles	n/a	390	n/a	390
Computer Disks	12	98	n/a	110
Other	21	20	n/a	41
<b>Total Circulation</b>	46,199	46,298	3,329	95,826
<b>Total Hours Open</b>	2,939		561	3,500
<b>Hourly Circulation</b>	15.72	15.75	5.93	27.38
<b>Internet Users</b>	5,232			5,232
<b>Inter-Library Loans</b>	<u>Requested</u>	<u>Completed</u>		
For Patrons	730	503		
For Other Libraries	607	397		
<b>Total Inter-Library Loans</b>	1,337	900		
<b>Registered Borrowers</b>				
New This Year	1,256			
Total	10,436			



## **2001 ANNUAL REPORT of the NASHUA REGIONAL PLANNING COMMISSION to the TOWN OF HUDSON**

The Nashua Regional Planning Commission (NRPC) provides transportation, land use and environmental planning services and technical assistance to twelve Hillsborough County communities. NRPC stands ready to assist its member communities with any planning and transportation issues of concern. During the past year, we were happy to win two important awards: the “Project of the Year” award from the NH Planner’s Association for our publication “Community Character Guidelines” and the Webster Award from NH.Com for the best public web-site ([www.nashuarpc.org](http://www.nashuarpc.org)). We at the NRPC are grateful for the participation of Hudson’s NRPC Commissioners: Leonard Smith, Joseph Wozniak, Ann Seabury, Doris Ducharme, Howard Dilworth, Jr., and Donald White.

The following is a brief summary of our accomplishments on behalf of the Town.

### **Transportation**

NRPC, as the designated Metropolitan Planning Organization (MPO) for the Nashua metropolitan area, is responsible for developing and maintaining the region’s transportation planning program. This includes soliciting, prioritizing, and making recommendations on regional and local transportation projects that are funded through Federal or State sources. In addition, NRPC is responsible for developing the region’s portion of the State’s Transportation Improvement Program (TIP), and for conducting the required air quality analyses.

- Conducted automatic traffic recorder counts at over 150 locations throughout the region during the course of the year. The Nashua Area Traffic Count Summary is published annually and distributed to the communities.
- Worked with the NH Department of Transportation (NHDOT), Resource Systems Group and Parsons Transportation Group to develop a new and improved NRPC regional traffic model. The model forecasts growth in traffic throughout the region, and enables NRPC, NHDOT and consultants to evaluate the effects of proposed transportation projects. The new model will more accurately distribute traffic volumes throughout the region in the base (present) year that will result in better forecasting capabilities.
- Edited and improved the statewide accident database for the NRPC region. Accidents for all towns were selected and summarized for the most important intersections.
- Surveyed all roads in the region by community and collected information including width, number of lanes, miles of Class V roads, and other pertinent information. This information is used to determine local allocations for Block Grant funding and other available transportation funds.





- Advocated for and continued to be a key participant in the State's efforts to extend commuter rail service to the region. The project is currently halfway through the preliminary engineering process. Through this process, NRPC has worked with the NHDOT, the MBTA, Guilford Rail Services and other stakeholders to develop a feasible plan for the extension of commuter rail from Lowell to Nashua.
- Conducted two workshops for planning boards and municipal staff planners on highway access management. We also brought Dan Burden, a renowned expert on walkable communities, to the region for a daylong community assessment. From these workshops we have also completed a "Highway Access Management Handbook" based upon regional examples for use by planners and board members when reviewing development proposals.
- Coordinated workshops for state's Regional Bicycle and Pedestrian Plan.
- Participated in the initial development of the NH Airport Plan. Through this process we provided technical assistance and data regarding the benefits and impacts of the state's airport system.
- Advocated for the creation of a master planning process for the Benson's property. That process is currently underway with a local steering committee which includes the participation of the NHDOT, VHB and NRPC.

### **Land Use and Environmental Planning**

NRPC provides technical assistance on land use and environmental issues to the planning staff, planning boards and conservation commissions in the region.

- Provided staff support for the Planning Board during the transitional period after the resignation of the Town Planner. This included conducting development reviews, drafting amendments to the zoning ordinance, site plan regulations and subdivision regulations. NRPC also assisted the Town in the interviewing process for the Community Development Director.
- Assisted the Planning Board with the development of a growth management ordinance.
- Assisted the Lower Merrimack River Local Advisory Committee with the citizen water quality monitoring program and review of plans involving wetland permits and development proposals that may have an impact on the river.
- Completed the Robinson Pond Restoration Project that included water quality monitoring, identification and evaluation of stormwater systems, development of a parcel specific database of septic systems, and provision of educational materials for lawn care and septic maintenance.
- Completed Phase Two of a Merrimack River Shoreline Survey. The survey identified the top priority locations for a boat ramp and access points to the river. The survey was based upon extensive site walks with the NH Department of Fish and Game and members of the Planning Board. All riverfront property deeds were researched, funding sources were identified, and information was mapped and stored in the regional GIS database.
- Provided technical assistance to the Friends of Hudson's Natural Resources Committee.
- Completed a first draft of the NRPC regional plan. The plan is to be used to reinforce local planning goals and to provide guidance for NRPC in developing its work programs and grant





funding priorities. During the course of the upcoming year, the Commission will seek input from the communities prior to the release and adoption of the document.

- Completed a comprehensive data collection effort to determine the effects of growth in the region over the past 50 years. The document provides relevant data for the communities to justify their land use regulations and grant applications.
- Completed a first draft of model site plan regulations that will update the previous version that was prepared in the 1980s. The new model addresses issues such as non-point source pollution, erosion control, telecommunications towers, design standards and lighting.
- Provided input to the Land and Community Heritage Investment Program (LCHIP) and offered grant writing assistance for communities who applied for funding under this program.
- Presented a workshop to provide technical assistance to local staff on the requirements of the National Flood Insurance Program.
- Conducted a workshop with attorney Bill Drescher on the impacts of recent land use related Supreme Court cases.
- Provided technical assistance to the Planning Board regarding proposed changes to the General Zone.
- Provided extensive technical assistance to local staff, planning board members and conservation commission members on all aspects of land use and environmental planning.

### **Geographic Information System (GIS)**

NRPC continues to maintain a diverse collection of GIS data including local roads, real property parcels, zoning, land use, and environmental conditions. This data was used in general mapping and analysis for local and regional projects.

- Updated the Statewide Conservation Lands Database to capture new or missing conservation areas since 1998.
- Initiated the process of mapping agricultural lands in the region in the 1970s and in the present for the purpose of demonstrating loss of or changes in this resource.
- Updated the NRPC point database for major employers.
- Began process of incorporating incoming Census 2000 data into the GIS system.
- Continued to improve the accuracy of our GIS roadbases, including private and newly built roads.
- Mapped regional bicycle routes to complement the statewide system adopted in 2000.
- Developed a new road inventory map for the Town including a major revision to road annotations to improve legibility. This also included mapping of all roads presently under construction.
- Provided an update to the local zoning maps to incorporate changes made at Town Meeting.

### **Solid Waste Management District**

The Nashua Region Solid Waste Management District provided nine regional household hazardous waste collection events in the permanent facility in Nashua. Two satellite collections were held in the Town of Hudson. One of these was held on a Thursday so that persons who are



unable to attend on Saturday mornings could be given an opportunity to participate. A total of 2,187 households were served during these events.

Respectfully Submitted,

Andrew Singelakis  
Executive Director

#200Q-8



# TOWN OF HUDSON

## PLANNING BOARD

12 School Street

Hudson, New Hampshire 03051

603/886-6005



### PLANNING BOARD

### 2001 ANNUAL REPORT

"To guide the development of the municipality" is the duty of the Hudson Planning Board. NH RSA 674 describes the duties of the Planning Board and the programs to accomplish those responsibilities. In its efforts to guide the future development of the Town of Hudson, the Planning Board also protects and promotes the health, safety and general welfare of this community.

The development of Hudson's future must be built on a good foundation, which is the Master Plan. The Master Plan should reflect a "vision" shared by the people of Hudson, their elected and appointed officials, and employed staff. Key programs that rely on the Master Plan include: the Capital Improvements Program and Impact Fee process, the Zoning Ordinance, and regulations, the Town's official map and the review of site plans and subdivision plans.

In 2001 the Selectmen implemented the primary recommendation of the Municipal Resources Inc. (MRI) report submitted in April of 2000. This report was the result of a review and assessment of the organization, performance, productivity and responsiveness of the Planning, Engineering, and Zoning Departments (the PEZ group). MRI recommended that the PEZ group be organized under a newly created position of Community Development Director to improve the coordination, effectiveness and efficiency of the PEZ group. As a result, the Selectmen hired and the Town welcomed Mr. Sean T. Sullivan in January, 2000 as our first Community Development Director. One of Sean's first tasks was to fill several vacancies in the PEZ group and we subsequently welcomed our new Town Planner, Ms. Kathy McKenna in May, 2000. Both Sean and Kathy have adapted rapidly to their new home and have put their talents to work to guide and assist the Planning Board as well as other town boards and departments. I would like to thank them for their support and look forward to working with them in the future.

### Development Activity

Development activity in fiscal year 2000-2001 was about the same as we experienced in the previous year. A total of 9 subdivisions were approved resulting in the creation of 68 new lots, compared to 13 subdivisions and 70 new lots approved in the previous year. Most of the new lots created were for residential development.

This year, 18 site plans were approved, compared to 18 approved during the previous year. The total number of applications for land use development in the 2000-2001 fiscal year was 46 versus 34 in the previous year.

### Merrimack River Access

The Nashua Regional Planning Commission (NRPC) completed the Riverwalk Phase II Report in December, 2000 as requested by the Planning Board. Riverwalk Phase I & II Reports are available for review at the Planning Office in Town Hall. The Planning Board is now attempting to overcome several obstacles with the assistance of the (NRPC) and volunteers to implement construction of portions of the Riverwalk Trail System.

### Development Review Manual and Construction Manual

The Planning Board retained C.L.D. Consulting Engineers, Inc. to create these manuals (with guidance from town staff) in December of 1999. The Construction Manual is now complete and in use. The Development Review Manual will be completed after the new Community Development Director insures that it is compatible with the reorganized PEZ group.

### Impact Fees

After holding a public hearing the Planning Board implemented a significant increase in impact fees assessed on new residential construction for public schools and public library. The increases were substantiated by a report prepared by Bruce C. Mayberry, Planning Consultant submitted to the Planning Board in October, 2000. For example, the impact fee for public schools assessed on a new single family home was increased from \$1,931.00 to \$3,578.00.

The Planning Board is also seeking approval through the Budget Process to hire a consultant to review and recommend adjustments to the impact fees assessed on all new development for improvements to our three major highway corridors ( Rt. 3, Rt. 102 and Rt. 111). This system was last reviewed in 1995.



### Zoning Ordinance

Two significant amendments to Hudson's Zoning Ordinance were approved by the voters in March, 2001.

The first was the creation of a new zoning district designated General I (GI) located "outside" (i.e. to the North, East, or South) of the proposed Circumferential Highway alignment in the same locations that the General (G) zone previously existed. The GI zone differs from the G zone only in the density allowed. The GI zone requires two acre lots with 200 feet of frontage.

The second was the creation of a new Growth Management Ordinance designed to limit the number of building permits allowed each year for residential subdivisions approved by the Planning Board. This ordinance has been challenged by several developers since its' implementation and recently a Superior Court Judge has ruled that Hudson cannot implement both Impact Fees and Growth Management. We have decided to appeal this ruling to the New Hampshire Supreme Court.

### Master Plan

The Planning Board is seeking approval through the Budget Process to initiate a comprehensive update to the Master Plan, scheduling completion early in 2004. The last update was completed in July 1996. We are hoping to achieve significant public participation, as this process should reflect the collective "vision" of the entire community. Numerous public meetings will be held to review the various chapters as they are drafted by the Nashua Regional Planning Commission.

### Capital Improvements Program

In the fall of 2001, the Capital Improvements Program (CIP) Committee completed its work prior to the end of September. We appreciate the cooperation of all department heads who prepared submissions and presentations on time. This year, since only three submissions were received, the committee has decided to continue meeting after the budget process has been completed to propose revisions to the CIP process. The goal would be to make it more convenient for department heads and more timely and meaningful for the Selectmen and Budget Committee. The CIP Committee was assisted by the Town Planner and the Finance Director.

### Updating Planning Tools

In addition to plan review, the Planning Board worked on revisions to the Subdivision and Site Plan Regulations as well as to the Zoning Ordinance. Updating these tools is an ongoing process.

The election of officers in January 2001 resulted as follows:

George R. Hall, Jr.	Chairman
Richard Maddox	Vice-Chairman
Marilyn McGrath	Secretary

The remaining Planning Board:

Leonard A. Smith	Member
Suellen Quinlan	Member
David Foreman	Member
Rhona Charbonneau	Selectman
Jim Barns	Alternate
Charlene Provencal	Alternate
Donald White	Alternate

I also want to say thank you to the Town Employees that assisted the Planning Board, for without their help, citizen volunteerism would not work:

Sean Sullivan	Director of Community Development
Kathy McKenna	Town Planner
Pam Lavoie	Planning Department Secretary
Betty Holt	Engineering Secretary
Stephen Buckley, Esq.	
Ann and Brad Seabury, of the Hudson Minutemen	

Respectfully submitted,



George R. Hall, Jr.  
Planning Board Chairman

November 28, 2001

2001 Annual Report  
of the  
Hudson Police Department  
to the  
Town of Hudson

I am pleased to offer this Annual Report on the Hudson Police Department's activity for to the citizens of Hudson, New Hampshire.

The terrorist attack on America on September 11, 2001 is one those significant events in history in which everyone will know exactly where they were and what they were doing at the time. There will be, and have been, many lessons learned from this horror of unbelievable depth and depravity. For certain, we will no longer take for granted the services of emergency personnel. While others were fleeing the scene of carnage, police, fire and ambulance personnel were running toward it.

Many lessons have already been learned from this event that will change police practices forever. For certain, there is no way we can completely protect ourselves from such a fanatical attack. However, we can better prepare ourselves on how we respond to such incidents. Since the attacks, our first line officers, field supervisors and command officers have undergone extensive training at the New Hampshire Police Standards and Training Council and the Fire Academy to better prepare for the unthinkable. Our managers are better trained to plan and coordinate such disaster responses. We will always mourn the loss of our brother Police Officers, Fire Fighters and EMTs, and the victims on board those flights. But we must lift ourselves up, as the American people have shown times before that they are capable of doing, and move courageously onward. If we let ignorance and apathy thrive we will be doing a serious injustice to those who died so bravely and needlessly on September 11<sup>th</sup>.

Approximately five years ago, the Police Department knew that it needed a new approach to policing that addressed not only the causes of crime, but allowed the community to participate in reducing it. That approach is called COMMUNITY ORIENTATED SOLVING POLICING. I am proud to say that we have made great strides in embracing and implementing Community Policing, which has made Hudson a safer community. As we continue to foster this concept, it is our goal to challenge each member of this department to get to know your neighborhoods better, actively listen to residents' concerns, and become more involved in problem solving with you. Our combined goal is to improve the quality of life in this town.

The Police Department continues to explore innovative new strategies in its attempt to curtail crime. Recently, our Support Services Manager Lisa Nute was able to secure a Federal Grant in the amount of \$18,375 to implement a Crime Analysis Management System. Crime Analysis will allow us to visually map the town's incidents, accidents and crime to help our



managers analyze crime and crime trends, to identify “hot spots” and repeat offense locations, and direct police resources where they would be most effective. Through crime mapping, we believe that we will be able to proactively reduce crime and motor vehicle collisions.

In 1992, I recommended to the Board of Selectmen a three-phase plan that would reorganize the Hudson Police Department from top to bottom. The plan called for additional officers, field supervisors and the creation of two divisions within the Police Department commanded by a captain. Over the past eight years only portions of the reorganization plan were adopted. This year, the Board of Selectmen agreed and supported the creation of a second command position to manage the Support Services Bureau. This position would be responsible for overseeing a number of support activities and divisions, including Facility, Property, Training, Selection and Recruitment, Planning and Research, Management Information Services (MIS), and the Department’s Directive System. This position was recommended in two Police Studies conducted twenty years ago and again in 1987. During the State Level III Accreditation process, Police Executives from New England reported to us that the Hudson Police Department that without two Commanding Officers, an agency the size of Hudson could be problematic. I am asking for your support on this Warrant Article in order for us to continue to provide the citizens of Hudson with professional police organization to serve you better.

Members of the Police Department never stop showing that their level of commitment extends far beyond their on-duty hours. Our employees continue to respond to the community’s needs by sponsoring American Red Cross Blood Drives, participating in the March of Dimes Walk America event, Jimmy Fund Bike Ride, and Boston Marathon to benefit the Dana Farber Cancer Institute. Most of our employees involved contributed their own time to these very successful endeavors. I would like to personally thank the following police employees who planned and organized these events: Sgt Robert Tousignant, Sgt Dave Bianchi, Master Patrol Officer Tom Scanzano, Master Patrol Officer Kevin DiNapoli, Support Services Manager Lisa Nute and Records Clerk Michelle Carpentier.

I would like to welcome to the Hudson Police Department, our new employees: *Police Officers* Allison Cummings, Pharith Deng, Joseph Hoebeke, Stephen Puopolo, and Matthew Solari; *Police Dispatchers* Angela Allen, Daniel Collinge, Amy Cormier, Linda Johnson, Leonard Mannino, Jessica Roy and Joseph Simone; *Animal Control Officer* Carole Whiting.

With regret we accepted the resignation of Officer Kevin O’Brien who left to another community. Officer O’Brien was well respected by his peers and residents and will be deeply missed by all. We also saw the retirement of one of our most loyal and dedicated employees, Judy Gould. Judy served the Town of Hudson as a Dispatcher and Records Clerk for seventeen years. “We will miss you, “Mrs. Gould.”

This year, through a cooperative effort between management and labor, we were able to negotiate much needed increases in police employee salaries. Over a three-year period of time, our police salaries will finally come within an average mean of communities compatible in size to Hudson. This will hopefully allow us to attract and retain qualified officers and civilian employees. I respectfully ask for your support on the Wage and Salary Warrant Articles to allow us to pay our employees a comparable salary to surrounding communities.



## **Police Department Goals and Objectives:**

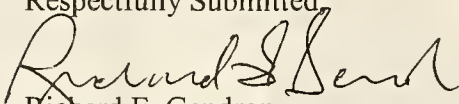
1. Attain National Accreditation
2. Reduce the number of motor vehicle collisions through selective traffic enforcement and education;
3. Implement a Crime Analysis Management System;
4. Continue to work jointly with the Board of Selectmen and the Fire Department toward Combined Dispatch;
5. Continue to review Manpower Allocation and Distribution for effective, efficient, and professional police service to the community, and implement a second Captain position;
6. Implement additional community based programs to help reduce crime and to foster our partnership with the community;
7. Increase Police training to provide quality police service; and
8. Construct an Animal Control Facility to meet the demands of our community.

The level of public respect and adulation towards the Hudson Police Department never ceases to amaze me. Our most recent community project, a request for assistance to restore one of our surplus vehicles and turn it into a Police Show Truck, received an overwhelming response from local businesses and community members. Appropriately titled, "Project Code 3" the show truck will be utilized on a daily basis by the School Resource Officers and will be made available for various events such as parades, Special Olympics, DARE, and Old Home Days. Code 3 will be another community policing tool to bridge the gap between children and our officers. Over fifteen (15) local businesses came out in support of this project, with a combination of experience/labor, vehicle parts and financial assistance to make Project Code 3 a reality.

Not a day goes by that your Police Department does not do something that exemplifies why it is regarded throughout the State of New Hampshire as the FINEST police organization. Of that I am proud, all our police employees should feel that same sense of pride. They earn it each and every day.

In our quest for law enforcement excellence the Hudson Police Department will continue to protect the citizens of Hudson and provide a safe community. In closing, I wish to thank and commend our community partners --- the citizens of Hudson, the Business Community, Neighborhood Associations, CHIPS Committee and our most recent graduates from the Citizen Police Academy VI. I recognize and appreciate the dedication of my fellow employees and volunteers as well as the commitment of authority from the Board of Selectmen, Chairman Ann Seabury, Police Liaison Shawn Jasper, Town Administrator Paul Sharon and fellow department heads.

Respectfully Submitted



Richard E. Gendron  
Chief of Police



Members of the Citizen Police Academy VI are Front from Left: Lt. Donald McCrady, Nicole Dubuque, Lorice Sullivan, Jane Michaud, Shirley Clemens, Lona Barnes, Celeste Ricupero, Noreen Lorden, Betty Karouac, 2<sup>nd</sup> Row: Gary Rodgers, Priscilla Clegg, Kim Hogan, John Quanttrocchi, Paul Mileski, 3<sup>rd</sup> Row: Allyson Jutras, Donald Michaud, Cheryl Truesdell, Jane Pappe, Carl Pappe, Marjorie Miller, Back Row: Bob Clegg, Thomas Maxfield, Robin Rodgers, Terry McIlarky, Robert Durand, Kevin Garnick. Capped but not snapped: Sandra Ziehm *Photo courtesy of Len Lathrop, HLN*



Officer Greg Katsohis patrols the wooded areas of Hudson for OHRV violations and trespassers. *Dept. Photo*





The C.H.I.P.S. Committee is recognized by the Board of Selectmen during Volunteer Appreciation Week. Members are Left to Right: Dave Alukonis (Treas), Michelle Alukonis (Secty), John Beike, Ken Cantara (V.P.), Leo Dumont, Officer Chuck Gilbert, Lee Lavoie (Asst.Secty), Sherri Lavoie (Historian.), Gary Rodgers, Sgt. Robert Tousignant. Not shown are members Tim and Charlie O'Donaghue (President)



"Mrs. Gould" retires after serving the Town for 17 years, first as a Police Dispatcher and then as Records Clerk.



From Left: Information Services Manager, Lisa Nute and Chief Richard Gendron present Gary Webster of the American Legion, Post 48 with a framed poster of the 2001 edition of Police Trading Cards. The American Legion sponsored this year's Trading Card program.



Project Code 3 Members are Left to Right: Marc Arnold (Meineke Muffler), Tim French (Linex of NH), Chief Dick Gendron, Rob Despres (Gold Seal), Ben Nadeau (American Seat Cover), Keith Migneault (Party Time), John Beike (HPD), Officer Paul Balukonis; Back: Dan Clarke (HPD), Mike Ledoux (Ledoux's Auto Body), and Tom Migneault (Party Time). *Photo courtesy of Len Lathrop, HLN*



## **CERTIFICATES, AWARDS AND MEDALS**

**Wattannick Grange #327 Officer of the Year**  
Detective. Michael Gosselin

**Hudson Grange #11 Police Officer's Award**  
Sergeant. David Bianchi

**VFW Officer of the Year**  
Officer. Scott MacDonald

**VFW Civilian Employee of the Year**  
Daniel Clarke

### **EMPLOYEE OF THE MONTH**

#### **Sponsored by the Hudson Junior Woman's Club**

July 2000 - Lieutenant Donald McCrady	January 2001 - TT Debra Graham
August 2000 - Officer James Connor	February 2001 - Sergeant Charles Dyac
September 2000 - Officer Scott MacDonald	March 2001 - Master Ptl Offr. Kevin O'Brien
October 2000 - Sergeant Robert Tousignant	April 2001 - Master Patrol Offr Tom Scanzano
November 2000 - TT Cynthia Clearly	May 2001 - Master Patrol Offr Greg Katsohis
December 2000 - Attorney John Dolan	June 2001 - Information Manager Lisa Nute

**Hudson Junior Woman's Club Employee of the Year**  
Sgt. Robert Tousignant

**Gold Circle Achievement Award**  
Master Patrol Officer Charles Gilbert

**124th NH Police Academy – Graduating with Honors**  
Officer Rachelle Allen -- Physical Fitness Award

**125th NH Police Academy – Graduating with Honors**  
Officer Joseph Hoebeke -- Arthur D. Kehas Outstanding Achiever Award  
Officer Allison Cummings -- Academic Award

**Life Saving Commendation Award**  
Sergeant David Bianchi  
Master Patrol Officer Douglas Dubuque

**Letters of Recognition**  
Sergeant Robert Tousignant (08-09-00) 25th and 26th Semiannual Blood Drives  
Master Patrol Officer Michael Niven (10-24-00) Volunteering for Explorer's  
Master Patrol Officer Kevin Sullivan and Dino (10-24-00) National Certification  
Information Services Tech John Beike (11-06-00) C.H.I.P.S Participation  
Master Patrol Officer Charles Gilbert (11-06-00) C.H.I.P.S. Participation

Lieutenant William Pease (12-06-00) State Level III Accreditation Achievement  
 Sergeant Robert Tousignant (02-12-01) Structure Fire Call for Service  
 Officer Kevin DiNapoli (02-12-01) Structure Fire Call for Service  
 Detective Michael Gosselin (02-12-01) Structure Fire Call for Service  
 Officer Kevin DiNapoli (02-19-01) Criminal Arrests  
 Officer James Connor (02-19-01) Criminal Arrests  
 Officer James Connor (02-19-01) DWI Arrests  
 Officer Tad Dionne (02-19-01) DWI Arrests  
 Officer Kevin DiNapoli (02-19-01) Motor Vehicle Enforcement  
 Sergeant William Avery (04-09-01) Field Training Officer  
 Officer Kevin DiNapoli (04-09-01) Field Training Officer  
 Michelle Carpentier (04-20-01) Boston Marathon  
 Officer Kevin DiNapoli (04-20-01) Boston Marathon  
 Master Patrol Officer Thomas Scanzano (04-20-01) Boston Marathon  
 Sergeant Robert Tousignant (05-15-01) NH Special Olympics  
 Information Manager Lisa Nute (06-05-01) March of Dimes Walk America  
 Lieutenant Donald McCrady (06-22-01) Citizen's Police Academy VI  
 Detective Michael Gosselin (11-14-00) NH Special Olympics



VFW Officer and Civilian Employee of the Year Recipients are Back Left to Right: Officer Scott MacDonald, Police Maintenance Dan Clarke, and Firefighter/EMT Stephen Benton. Left Front is VFW Post 5791 Commander, Jim Cosgro, and the late Leo Maynard.



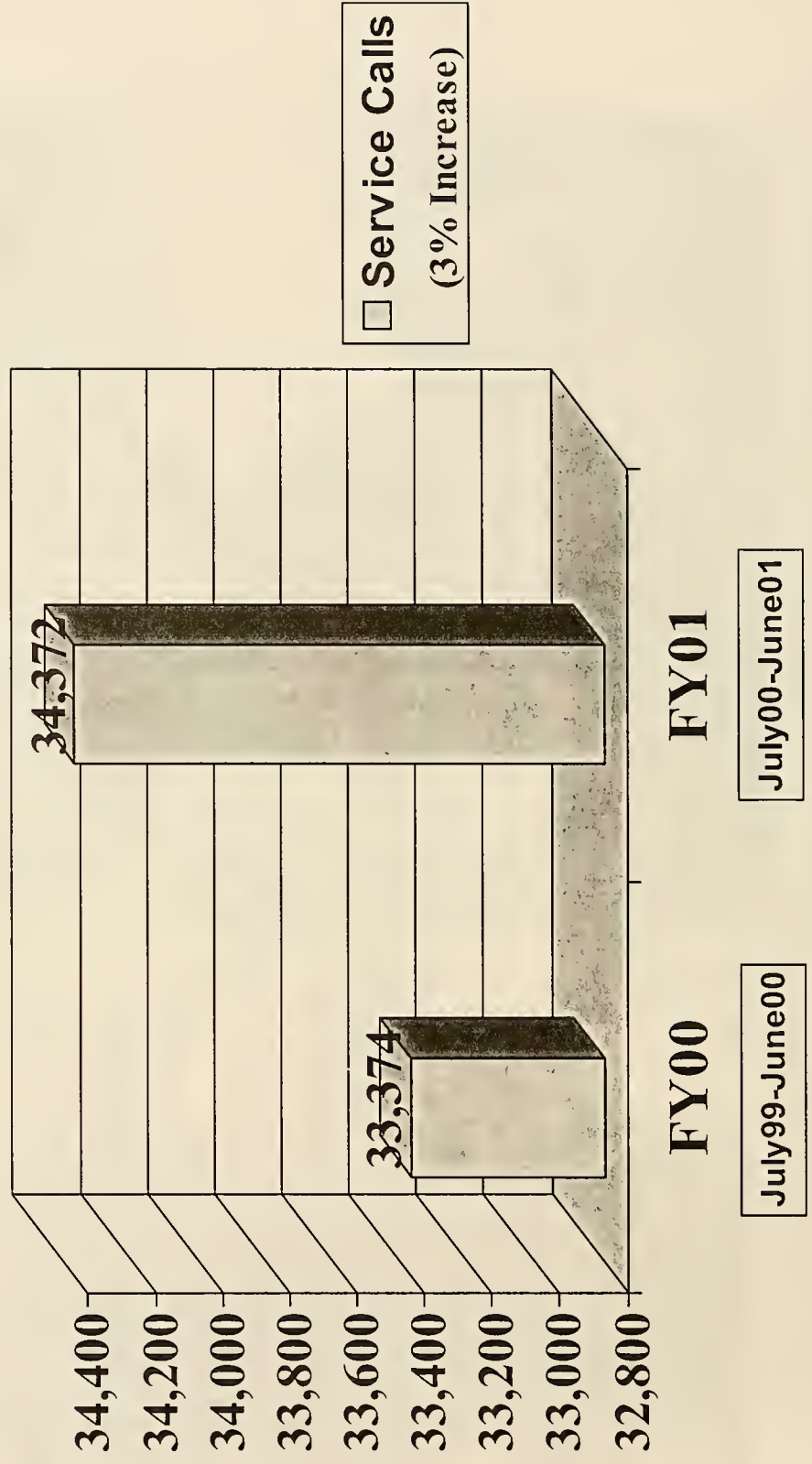


Sgt. Robert Tousignant and Detective Michael Gosselin receive an Employee Appreciation Certificate from the Board of Selectmen for their dedication to raising money for NH Special Olympics. *Dept. Photo*



Officer Chuck Gilbert, (Left) and Sergeant Chuck Dyac perform in the Police Band, Justice at Old Home Days, 2001. *Photo courtesy of Len Lathrop, HLN*

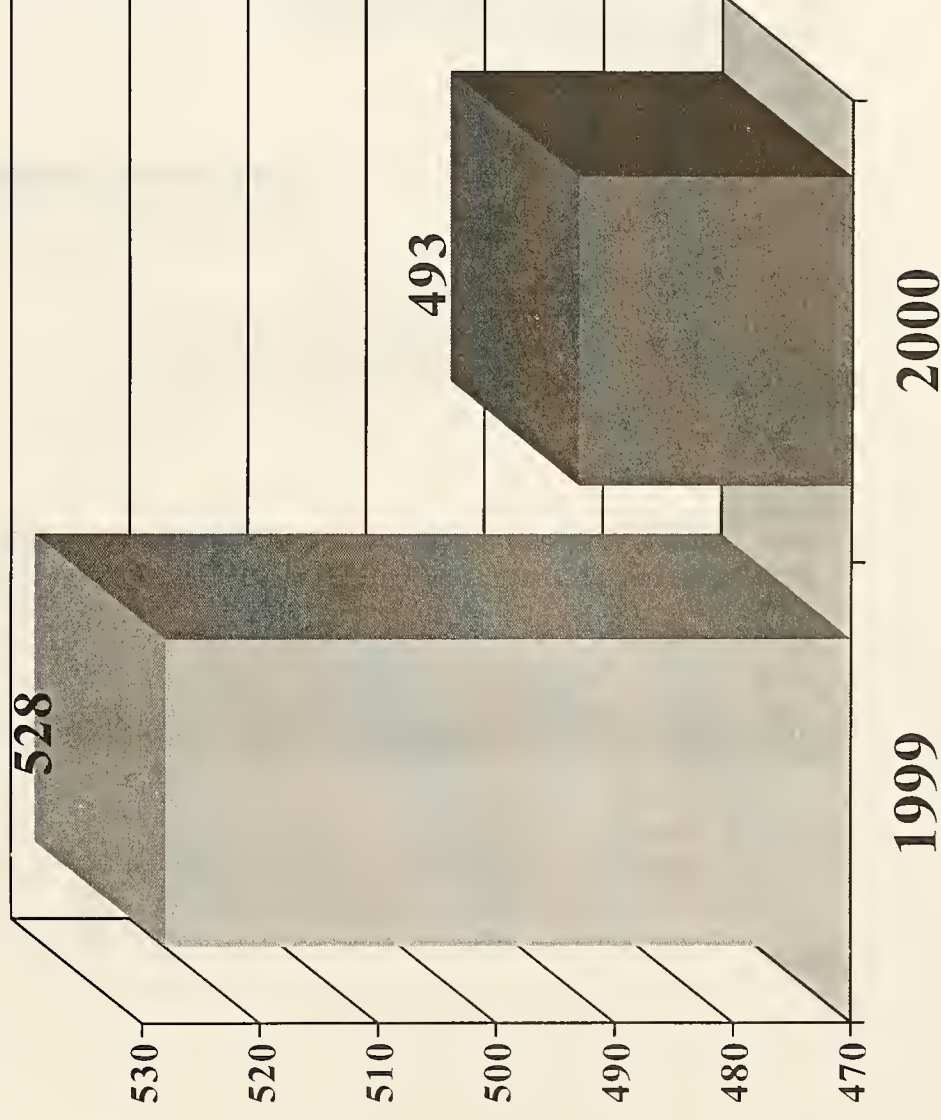
# Requests for Service





# State Reportable Collisions

(Damage Over \$1000, Injury, Hit & Run)

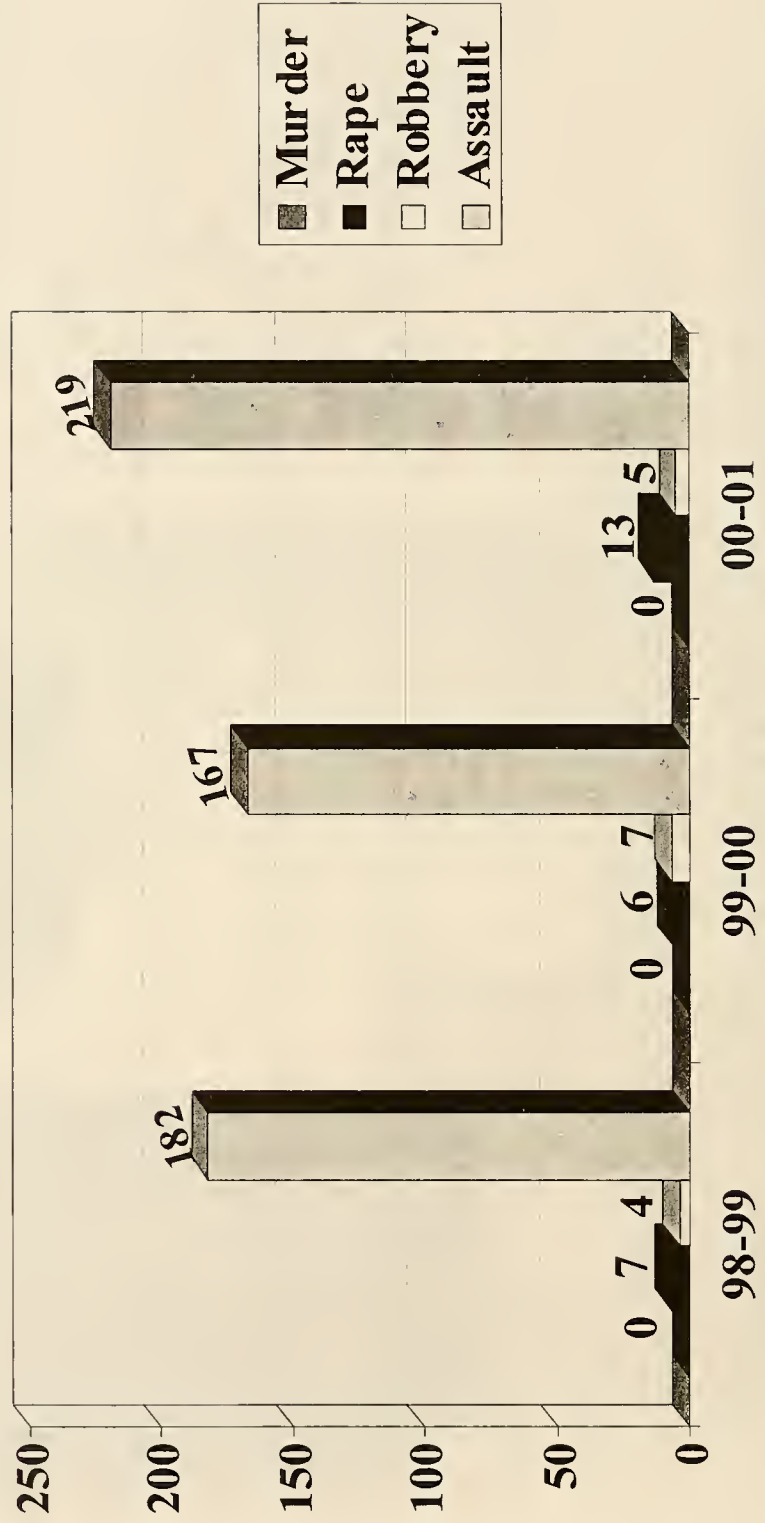


Though there was an increase in accidents by 28% overall, State Reportable accidents decreased by 7%

In the year 2000 most accidents occurred on Derry (110) and Lowell Roads (108)

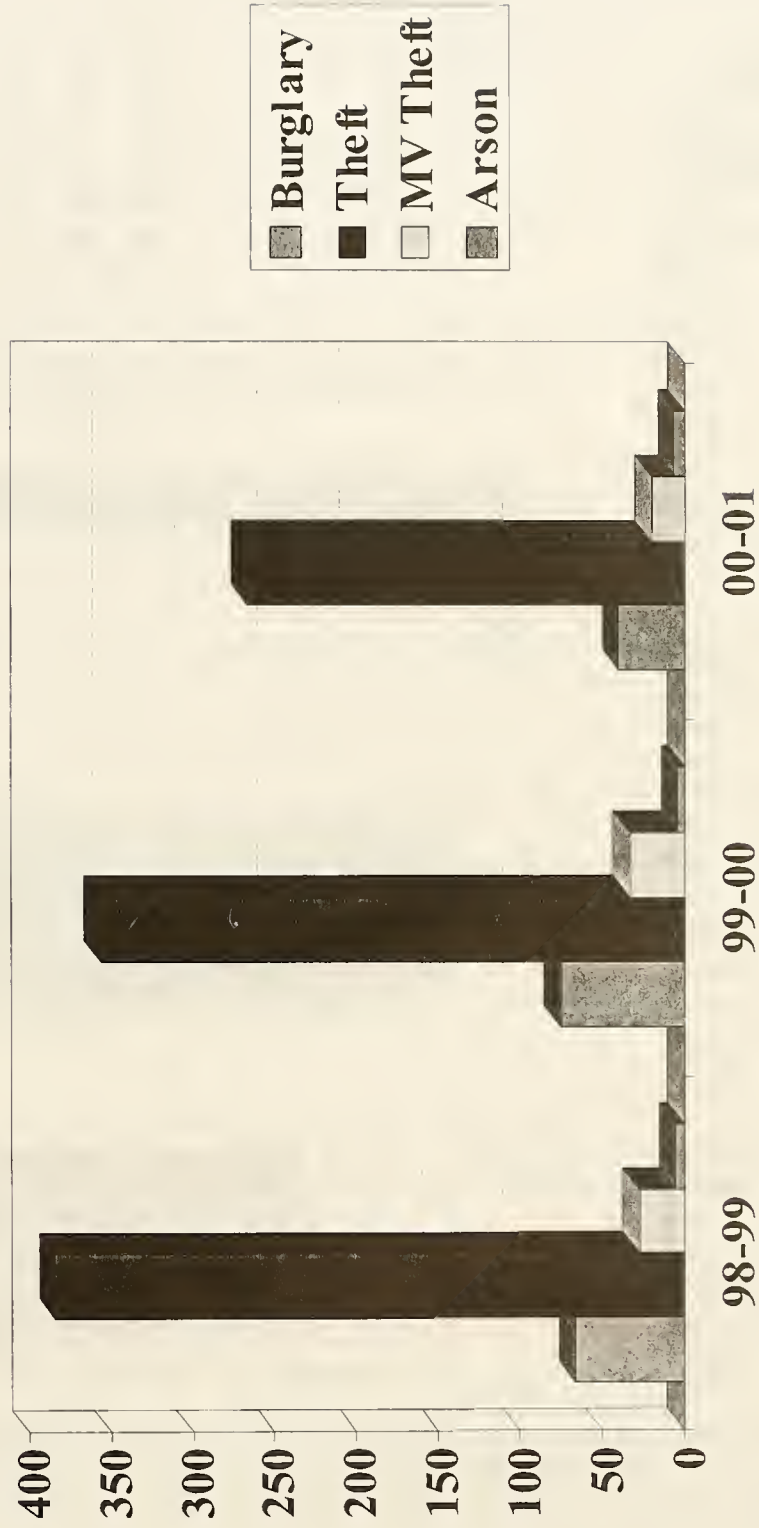
# Crime Against Persons

## July 1, 1998 - June 30, 2001

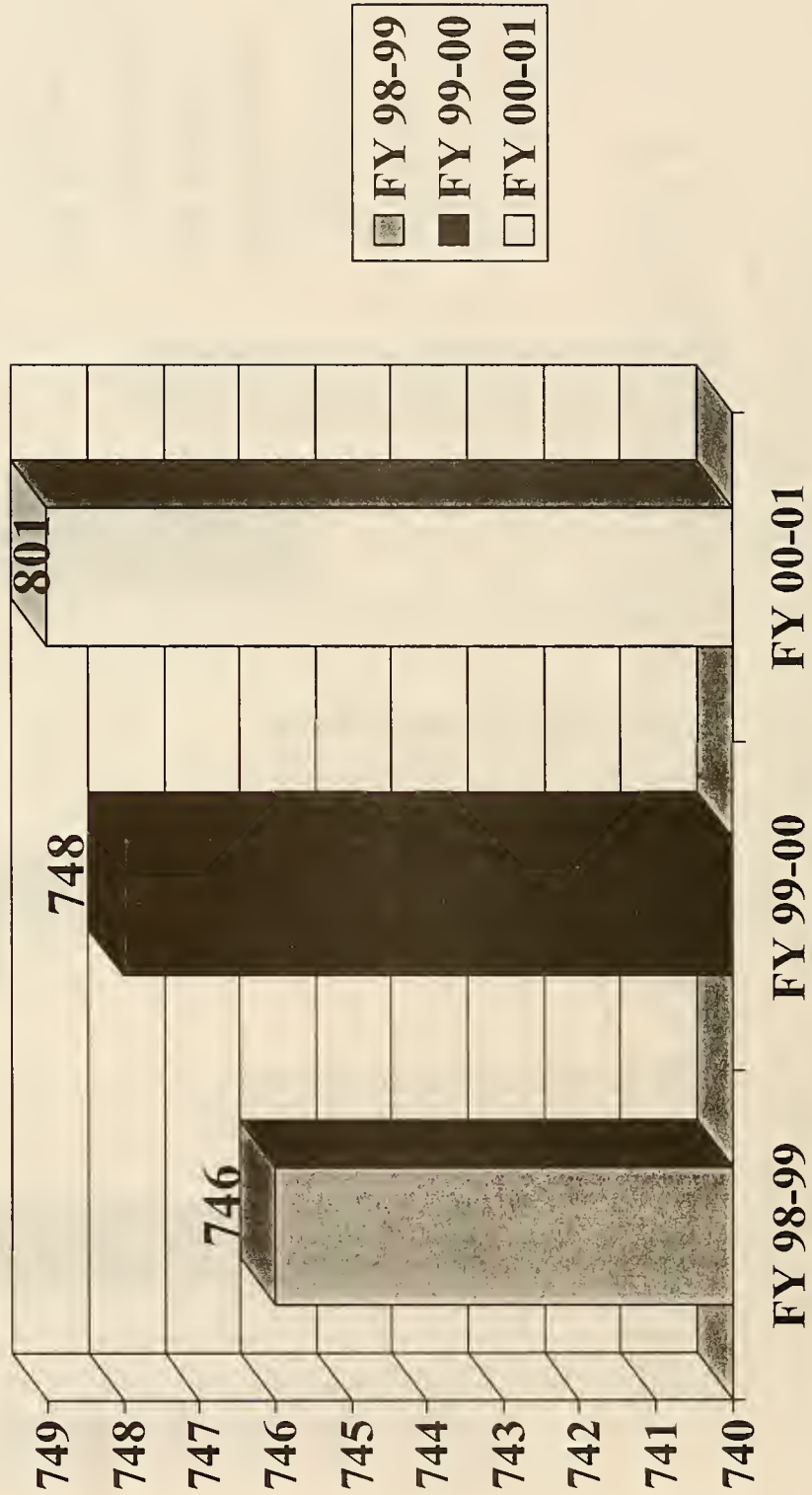


# Crime Against Property

## July 1, 1998 - June 30, 2001

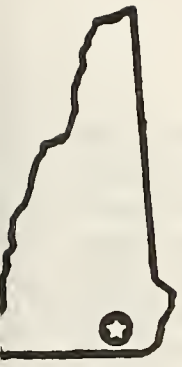


# Adult & Juvenile Arrests



(Includes Protective Custody)





## TOWN OF HUDSON

### RECREATION DEPARTMENT

12 School Street

Hudson, New Hampshire 03051

603/880-1600



It is my pleasure to present the 2001 Annual Town Report of the Hudson Recreation Department. This department continues to support, plan and coordinate many activities for the constructive use of leisure time for Hudson residents of all ages.

In an effort to meet the needs of the community and offer programs for all ages, three new programs were added to the Recreation Department Schedule, Tot Playgroup, Movie Nights and Teen Basketball League. Tot Playgroup which is extremely popular meets every Thursday morning at the Recreation Center and during summer months meets at Merrifield Park. Under the direction of Recreation Committee Vice-Chairman Jennifer Richatarek the program is for parents and their toddlers under the age of five years old. Weekly topics are discussed and activities are planned in this very informal and relaxing setting. Movie Nights are held the first Friday of each month at 7:00pm at the Recreation Center. This program is for children six years and up, children under six years may attend if accompanied by a parent. Families are welcome to come and relax and watch the movie. Popcorn and kool aid are served to all. Another new program that was very popular was teen basketball. This program was offered to boys and girls 14 to 20 years old. Unfortunately there was not enough interest from the girls and there was not a girls league. However, the interest from the boys was outstanding with a total of 80 participants, eight teams were formed in two separate age groups. The games were played at the outdoor courts at Greeley Street Park every Friday evening during the months of May and June. The community involvement was outstanding with many parents and friends crowded at the courts weekly.

Aerobics classes were led by Certified Aerobics Instructor Michelle McNeil and held at the Recreation Center every Monday, Wednesday and Saturday. There were four, eight-week sessions held throughout the year. An average of fifteen participants attended each session.

Adult volleyball was held at Memorial School Gym on Wednesday evenings and enjoyed by many Hudson Residents. Two courts are set up with one court designated for competitive players and the other court is reserved for the less serious and non-competitive players. Rick LaPlante coordinated and ensured this program ran smoothly.

Winter Basketball continues to have the highest overall participation with 590 boys and girls in grades 4-8 participating. Due to the numbers the league grew from 56 to 60 teams. Games are played on weekends for nine weeks at Memorial and Nottingham West Schools. Following the regular season all teams participated in a double elimination playoff. Individual trophies were awarded to all players on the championship and runner-up teams. Weeknights throughout the season Memorial School and all of the elementary schools are filled with athletes practicing

skills and teamwork. For the third consecutive season this program was run by myself, after several advertisements for a Basketball Director showed no interest. The season went off without any problems due to the high level of assistance I received by all of the volunteer coaches. In addition to our regular season, we hosted the 24<sup>th</sup> Annual Hudson Invitational Basketball Tournament where a total of 44 teams from neighboring towns participated in two separate weekend tournaments. The format of the tournament was changed to a Round Robin, this format gave all the teams a minimum of three games each and is much easier to schedule.

As part of our Winter Basketball Program, our Instructional Program is offered to 2<sup>nd</sup> and 3<sup>rd</sup> grade children and is held at Nottingham West Elementary School each Saturday morning for ten weeks. Due to the overwhelming response of 250 participants, six sessions were held weekly. Under the outstanding direction of Ed Peterson and his 44 volunteer high school student coaches, they devoted their valuable time to teach basketball skills in a fun filled environment.

Over-35 Basketball League ran on Sunday evenings from January through March with games being played at Nottingham West School. There were eight teams with ten players per team.

In addition to our league, through coordination and cooperation from the school administration, Open Basketball for adults was offered. Over-35 was held on Friday nights and Open 18-35 was held on Thursday nights at Nottingham Elementary School. A small weekly fee is charged and teams are chosen each week from those that attend. Also, for the first time, Ladies Basketball was held on Sunday afternoons. All three open basketball sessions were very popular.

Men's and Women's Softball is very popular with eight teams in the Men's League and six teams in the Women's League. Games are played at Jette Field, Monday through Thursday evenings May through August. League Director, John Hall continues to make positive changes and enforce league policies.

The Babe Ruth Baseball Program continues to run smoothly with 106 boys from ages 13-18 participating. Under the direction of Jim Dobens the boys compete in the 13 Year Old Prep League, 14/15 Year Old Program and the 16/18 Year Old Northeast Program.

The Summer Supervised Play Program is still a popular program. Attendance increased from the previous year with a total registration of 760 children. The program was directed by first year Director Heather Murphy who handled her duties outstandingly. The staff of 16 showed great enthusiasm in providing many enjoyable activities for the children. Prior to opening day the staff attended a Playground Leaders Workshop and completed first aid/CPR training that was instructed by members of the Hudson Fire Department. Each week the children participated in planned daily activities such as arts and crafts, board games, ping pong, pool, basketball, four square and numerous contests. For an additional fee, Wednesday pizza/subs/cookouts, weekly rollerskating and field trips were offered. This past summer did have some issues about unsupervised children during the lunch hour while the Recreation Center was closed. A letter was sent home to the parents outlining the problem areas and emphasized the rules of the program. We will look into the possibility of remaining open during lunch and adjusting the fee structure of this program for next season.



Instructional Tennis continues to be extremely popular. This totally self-funded program was taught in basic and advanced skills to children and adults. Instructor Lisa Terwilliger showed outstanding patience, expertise and instruction in the sport of tennis. This program is offered in conjunction with the Supervised Play Program, lessons are conducted at the Dr. H.O. Smith School Tennis Courts.

Under the direction of first year Director Al Simms the soccer program ran extremely smooth. Numerous positive comments were received from coaches and parents about Al's management of the league. He brought new ideas to the league that greatly improved the league. Pre-season coaching clinics were conducted to assist new coaches and also gave experienced coaches refreshing new techniques in teaching and coaching children in the sport of soccer. Handouts were also provided to the coaches for reference during the season. Throughout the season Al received full cooperation from all of the coaches. Over 700 children from 5 years old through 8<sup>th</sup> grade played on 51 teams in six separate divisions. Games were played on Saturdays at Alvirne High School, August through October.

Teen Dances continue to be very popular. During the year, four separate dances were held at Lions Hall. The dances were extremely successful averaging 300 children per dance. Dances were offered to students in grades 5-8, a small fee was charged at the door.

The Recreation Committee went through some changes, Chairman Doug Hackett resigned, Vice-Chairman Keith Bowen was appointed Chairman and Jennifer Richtarek was appointed as Vice-Chairman. Al Simms was appointed as alternate-member to the committee. Also, recreation fees were adjusted to offset rising costs as more people participated in recreational activities.

The Recreation Center continues to be used throughout the year. The Recreation Committee meets the second Thursday of each month. Numerous groups that use the building are the Girl Scouts, Brownies, Hudson Youth Baseball, Hudson Youth Soccer, Hudson Girl's Softball, Hudson Sno-men, Merrimack Valley Bee Keepers, and the St John's Cheerleaders.

In what I feel was a major step to adding more recreational activities, the Board of Selectman approved a proposal by the Recreation Department to build a Skate Park on the corner of Melendy Road and Central Street. The parks estimated cost of \$53,000 was proposed to have no initial cost to the taxpayer. The department will actively seek funding through grants, donations and fundraisers.

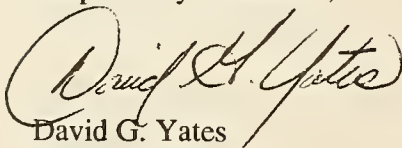
In addition to the numerous ongoing programs the Recreation Department purchased equipment and completed several projects to improve current facilities. For the second consecutive year this department applied and received a grant from Hillsborough County. The grant for \$10,000 was used to completely enhance the Greeley Street outdoor basketball courts. The courts were resurfaced, basketball backboards and rims and bleachers were replaced and lighting was installed. With all the improvements this is an excellent outdoor facility that is used daily by both adults and children in the community. Fence guard was installed at Jette Field and Greeley for safety reasons and to improve the look of the fields. Repairs were done to the Recreation Area at Robinson Pond, the main gate and fence were repaired and the roof of boat-

house was re-shingled. The volleyball court at the Recreation Center was converted into a skating rink during winter months for leisure use. A new popcorn machine was purchased for the Recreation Center with donated contributions. Also, new benches were purchased for use by the many users of the building.

As in previous reports, two areas of concern as the town continues to grow are facilities and manpower. Although improvements continue to be made to current facilities it is clearly evident the town must add more facilities as the town continues to grow. One of the major problems is the lack of field space. I have received full cooperation for the use of school facilities, however, our number of participants has increased to the point that we are out growing current facilities. The current Recreation Center is too small to support the heavy population of children that attend our Summer Supervised Play Program. Money has been budgeted for this department to complete a feasibility study looking into the possibility of an addition to the current Recreation Center or the possibility of finding a site for a new center. Additionally, a full-time Program Director is needed to run the programs. This position will not only alleviate some of the burden by the Recreation Director in this current one deep position, it will also add continuity and stop the burden of continuously seeking part-time Program Directors for our programs.

I would like to thank the Board of Selectman and Recreation Department Liaison, Terry Stewart for their continued support and guidance. I appreciate the help Kevin Burns and the Highway Department crew have given this department throughout the year. Thank you to the other town departments that have assisted and supported me throughout the year and the Recreation Committee for their continued assistance and volunteerism as we all work together to enhance the quality of life and morale for the residence of Hudson. Thank you to Reggie Provencher who's 22 years of dedication and knowledge to this department are an asset. The biggest thank you goes to the numerous volunteers that give of their valuable time and assistance throughout the year, the Recreation Department could not succeed without their generous effort.

Respectfully Submitted,



David G. Yates  
Recreation Director



# TOWN OF HUDSON

## Sewer Utility Department



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12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 (603) 886-6029

### 2001 Annual Report

The Sewer Utility Committee made significant progress this year. At the request of the SUC, the Board of Selectmen upgraded the Town Codes to: (A) increase the response time to a request for abatement from 20 days to the more realistic 45 days, thus reducing the risk of legal action to the Town; (B) create the position of Vice-Chairman, and (C) specify that the election of officers be held annually.

The committee now has a better grasp of its financial situation, having created a mechanism to illustrate, on a single piece of paper, the total financial strength of the Utility. Finance Director Steve Malizia, Town Treasurer Karen Burnell and the Trustees of the Trust Funds gave willing assistance to this goal. At this time, the Utility has in excess of five million dollars.

Hudson's sewer rate was held steady this year even though the average annual cost to Hudson users is 31% below the state average of \$350.82.

The committee now keeps a perpetual, on-going record of the balance of sewer capacity and monitors the remainder of that capacity monthly. The current balance of capacity is approximately 118,000 gallons per day. Additionally, an ongoing Inflow/Infiltration study is expected to reveal where additional capacity may be gained by the repair of existing lines.

The Glen Drive project continues to move forward. A contract for the Engineering services has been awarded and those efforts are underway at this time. The construction is expected to be completed by the summer or fall of 2002. This is the last major new construction project under consideration by the Sewer Utility at this time.

Other advancements include: (A) giving the members pertinent data in advance of the meeting itself so that the members can come to the meetings better prepared; (B) reducing the number of unresolved non-payment and/or non-compliance cases down from twelve to two; (C) updates to the Policies and Procedures manual; and (D) forecasting the costs of upcoming major expenses.

# TOWN OF HUDSON

## Sewer Utility Department



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12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 (603) 886-6029

Two additional items are nearing completion; (A) the creation of an Alternate Member position and (B) a written policy outlining the transfer of funds between the Town and the Trustees of the Trust Funds.

The committee is strongly supported by its consultant, Tom Sommers, of CLD Engineering, and by the Sewer Utility Clerk, Donna Staffier. Committee members join me in acknowledging their outstanding and continual contributions.

Respectfully submitted,

Terry McLarky, Chairman  
Hudson Sewer Utility Committee

# TOWN OF HUDSON

## Solid Waste Study Committee

Coleman Kelly, Chairman 883-4313

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 603/886-6024 FAX 603/598-6481

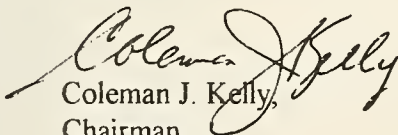


### 2 0 0 1 Annual Report

The Solid Waste Study Committee has had a relatively relaxed year. This came about because of having recommended a multi year contract for refuse and recyclable collection which remained enforce during this period.

It is anticipated that committee activity will increase during the next year as research turns into recommendations for the next contract cycle.

Respectfully submitted,



Coleman J. Kelly,  
Chairman

30 November 2001

# **Tax Collector's MS-61 Report**

**Property Taxes**

**FY 2001**

<b>Debit</b>	<b>2001</b>	<b>2000</b>	<b>Current Use</b>	<b>Excavation</b>	<b>Yield Tax</b>
Uncollected 7/1/00		\$ 2,271,385.15			\$ 412.23
Committed	\$ 14,408,968.00	\$ 15,365,103.12			
Added Taxes		\$ 111,896.13	\$ 135,500.00	\$ 27,959.54	\$ 7,606.01
Overpayments	\$ 3,227.53	\$ 68,899.37			
Cost & Interest	\$ 25.00	\$ 95,672.52	\$ 295.85		\$ 90.29
<b>Total</b>	<b>\$ 14,412,220.53</b>	<b>\$ 17,912,956.29</b>	<b>\$ 135,795.85</b>	<b>\$ 27,959.54</b>	<b>\$ 8,108.53</b>

<b>Credit</b>	<b>2001</b>	<b>2000</b>	<b>Current Use</b>	<b>Excavation</b>	<b>Yield Tax</b>
Remitted	\$ 11,526,506.98	\$ 17,793,058.52	\$ 113,500.00	\$ 27,959.54	\$ 6,834.02
Cost & Interest	\$ 25.00	\$ 95,672.52	\$ 295.89		\$ 90.29
Abatements		\$ 23,897.06			
Deeded	\$ 230.41				
Adjustment		\$ 328.19			
Uncollected 6/30/01	\$ 2,885,458.14	\$ -	\$ 22,000.00	\$ -	\$ 1,184.22
<b>Total</b>	<b>\$ 14,412,220.53</b>	<b>\$ 17,912,956.29</b>	<b>\$ 135,795.89</b>	<b>\$ 27,959.54</b>	<b>\$ 8,108.53</b>



# **Tax Collector's MS-61 Report**

**Property Tax Liens**

**FY 2001**

<b>Debit</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>	<b>1996</b>	<b>1995</b>	<b>1994</b>	<b>1993</b>
Unredeemed 7/1/00		\$ 308,502.05	\$ 237,323.99	\$ 46,524.23	\$ 2,962.52	\$ 4,929.04	\$ 860.47	\$ 515.83
Executed	\$ 489,758.49							
Cost & Interest	\$ 654.94	\$ 22,123.51	\$ 59,383.87	\$ 10,951.43		\$ 562.91		
Refunds								
<b>Total</b>	<b>\$ 490,413.43</b>	<b>\$ 330,625.56</b>	<b>\$ 296,707.86</b>	<b>\$ 57,475.66</b>	<b>\$ 2,962.52</b>	<b>\$ 5,491.95</b>	<b>\$ 860.47</b>	<b>\$ 515.83</b>
<b>Credit</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>	<b>1996</b>	<b>1995</b>	<b>1994</b>	<b>1993</b>
Remitted	\$ 32,131.82	\$ 210,193.47	\$ 200,532.38	\$ 37,039.42		\$ 1,275.79		
Cost & Interest	\$ 654.94	\$ 22,123.51	\$ 59,383.87	\$ 10,951.43		\$ 562.91		
Abatements		\$ 46.73					\$ 651.82	
Deeded	\$ 566.26	\$ 524.95	\$ 353.38					
Adjustment							\$ 208.65	\$ 515.83
Uncollected 6/30/01	\$ 457,060.41	\$ 97,736.90	\$ 36,438.23	\$ 9,484.81	\$ 2,962.52	\$ 3,653.25	\$ -	
<b>Total</b>	<b>\$ 490,413.43</b>	<b>\$ 330,625.56</b>	<b>\$ 296,707.86</b>	<b>\$ 57,475.66</b>	<b>\$ 2,962.52</b>	<b>\$ 5,491.95</b>	<b>\$ 860.47</b>	<b>\$ 515.83</b>

# **Tax Collector's MS - 61 Report**

**Sewer Utility**

**FY 2001**

<b>Debit</b>	<b>2001</b>	<b>Back Billing</b>
Uncollected 7/1/00	\$ 53,844.35	\$ 1,073.23
Committed	\$ 1,063,547.05	
Added Taxes	\$ 12,982.51	\$ 56,110.97
Overpayments	\$ 2,084.45	
Cost & Interest	\$ 12,756.57	\$ 1.19
Adjustment	\$ 1,071.78	\$ (1,073.23)
<b>Total</b>	<b>\$ 1,146,286.71</b>	<b>\$ 56,112.16</b>
<b>Credit</b>	<b>2001</b>	<b>Back Billing</b>
Remitted	\$ 1,119,534.59	\$ 15,751.24
Cost & Interest	\$ 12,756.57	\$ 1.19
Abatements	\$ 3,446.11	
Deeded		
Prepaid		
Uncollected 6/30/01	\$ 10,549.44	\$ 40,359.73
<b>Total</b>	<b>\$ 1,146,286.71</b>	<b>\$ 56,112.16</b>

# **Tax Collector's MS-61 Report**

## **Sewer Utility Liens**

**FY 2001**

<b>Debit</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>	<b>1996</b>
Unredeemed 7/1/00		\$ 12,722.80	\$ 7,618.55	\$ 109.66	\$ 262.73
Executed	\$ 27,643.70				
Cost & Interest	\$ 2,416.06	\$ 2,481.23	\$ 3,987.57		\$ 73.82
Overpayments					
Adjustment					
<b>Total</b>	<b>\$ 30,059.76</b>	<b>\$ 15,204.03</b>	<b>\$ 11,606.12</b>	<b>\$ 109.66</b>	<b>\$ 336.55</b>
<b>Credit</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>	<b>1996</b>
Remitted	\$ 19,478.04	\$ 7,976.23	\$ 7,496.97		
Cost & Interest	\$ 2,416.06	\$ 2,481.23	\$ 3,987.57		\$ 73.82
Abatements					\$ 262.73
Deeded					
Adjustment					
Uncollected 6/30/01	\$ 8,165.66	\$ 4,746.57	\$ 121.58	\$ 109.66	\$ -
<b>Total</b>	<b>\$ 30,059.76</b>	<b>\$ 15,204.03</b>	<b>\$ 11,606.12</b>	<b>\$ 109.66</b>	<b>\$ 336.55</b>

**Tax Collector's MS-61 Report**  
**Sewer Betterment**  
**FY 2001**

<b>Debit</b>	<b>I ~ 6/15/01</b>	<b>I ~ 2/08/01</b>	<b>I ~ 6/15/00</b>	<b>I ~ 1/21/00</b>
Uncollected 7/1/00			\$ 135,914.41	\$ 11,890.74
Committed	\$ 121,454.84	\$ 42,384.42		
Added Taxes				
Prepaid Current Year		\$ 2,440.02	\$ 28.20	\$ 4,300.97
Overpayments				
Cost & Interest		\$ 54.32	\$ 1,272.86	\$ 1,464.62
<b>Total</b>	<b>\$ 121,454.84</b>	<b>\$ 44,878.76</b>	<b>\$ 137,215.47</b>	<b>\$ 17,656.33</b>
<b>Credit</b>	<b>I ~ 6/15/01</b>	<b>I ~ 2/08/01</b>	<b>I ~ 6/15/00</b>	<b>I ~ 1/21/00</b>
Remitted	\$ 30,601.66	\$ 32,464.47	\$ 135,942.61	\$ 16,191.71
Cost & Interest		\$ 54.32	\$ 1,272.86	\$ 1,464.62
Prepaid Prior Year				
Abatements				
Deeded				
Uncollected 6/30/01	\$ 90,853.18	\$ 12,359.97	\$ -	\$ -
<b>Total</b>	<b>\$ 121,454.84</b>	<b>\$ 44,878.76</b>	<b>\$ 137,215.47</b>	<b>\$ 17,656.33</b>



**Tax Collector's MS-61 Report**  
**Sewer Betterment Liens**  
**FY 2001**

Debit	1/17/01	1/20/00	1/8/99	1/7/97	10/25/95	8/14/95	6/27/94	C9/28/93
Unredeemed 7/1/00		\$ 10,943.25	\$ 754.65	\$ 3,404.44	\$ 3,239.23	\$ 3,602.34	\$ 3,570.61	\$ 3,664.10
Executed	\$ 15,411.48							
Cost & Interest	\$ 375.14	\$ 126.50	\$ 325.13					
<b>Total</b>	<b>\$ 15,786.62</b>	<b>\$ 11,069.75</b>	<b>\$ 1,079.78</b>	<b>\$ 3,404.44</b>	<b>\$ 3,239.23</b>	<b>\$ 3,602.34</b>	<b>\$ 3,570.61</b>	<b>\$ 3,664.10</b>
Credit	1/17/01	1/20/00	1/8/99	1/7/97	10/25/95	8/14/95	6/27/94	C9/28/93
Remitted	\$ 2,768.55	\$ 455.99	\$ 754.65					
Cost & Interest	\$ 375.14	\$ 126.50	\$ 325.13					
Abatements								
Deeded								
Uncollected 6/30/01	\$ 12,642.93	\$ 10,487.26	\$ -	\$ 3,404.44	\$ 3,239.23	\$ 3,602.34	\$ 3,570.61	\$ 3,664.10
<b>Total</b>	<b>\$ 15,786.62</b>	<b>\$ 11,069.75</b>	<b>\$ 1,079.78</b>	<b>\$ 3,404.44</b>	<b>\$ 3,239.23</b>	<b>\$ 3,602.34</b>	<b>\$ 3,570.61</b>	<b>\$ 3,664.10</b>

**Town Clerks' YTD Report**  
FY 2001

Month	Deposits	Articles of Agreement	Vital		Bad Check Penalty	Boat Tax	Dredge & Fill	Dog	
			Searches	Copies				Fines	Licenses
<b>2000</b>									
July	\$ 246,680.77		\$ 276.00	\$ 240.00		\$ 4,260.36		\$ 680.00	\$ 273.50
August	\$ 268,263.20	\$ 5.00	\$ 348.00	\$ 210.00	\$ 108.94		\$ 13.20	\$ 855.00	\$ 990.50
September	\$ 262,788.99	\$ 5.00	\$ 420.00	\$ 224.00	\$ 158.94	\$ 1,831.23	\$ 10.00	\$ 170.00	\$ 463.50
October	\$ 270,350.11		\$ 288.00	\$ 112.00	\$ 205.96		\$ 18.50	\$ 110.00	\$ 268.00
November	\$ 253,917.29	\$ 5.00	\$ 156.00	\$ 16.00	\$ 180.96			\$ 205.00	\$ 328.00
December	\$ 235,641.68		\$ 204.00	\$ 112.00	\$ 158.94			\$ 170.00	\$ 104.00
<b>2001</b>									
January	\$ 264,592.46		\$ 156.00	\$ 65.00	\$ 55.96			\$ 320.00	\$ 1,570.00
February	\$ 261,882.02	\$ 5.00	\$ 204.00	\$ 144.00	\$ 193.30		\$ 14.58	\$ 385.00	\$ 2,544.50
March	\$ 302,319.96		\$ 168.00	\$ 120.00	\$ 183.94			\$ 110.00	\$ 2,746.00
April	\$ 413,531.41		\$ 264.00	\$ 16.00	\$ 103.74	\$ 170.68		\$ 320.00	\$ 5,626.50
May	\$ 307,445.39		\$ 264.00	\$ 112.00	\$ 95.50	\$ 2,642.96		\$ 120.00	\$ 3,173.00
June	\$ 261,477.15	\$ 5.00	\$ 276.00	\$ 80.00	\$ 160.96	\$ 3,700.67		\$ 350.00	\$ 865.50
	\$ 3,348,890.43	\$ 25.00	\$ 3,024.00	\$ 1,451.00	\$ 1,607.14	\$ 12,605.90	\$ 56.28	\$ 3,795.00	\$ 18,953.00
	\$ 3,348,890.43								

**Town Clerks' YTD Report**  
FY 2001

Month	Marriage License	MV Permits	Notary	Licenses		Title Fees	UCC Filings	Copies	Fees
				Pole	Scrap Metal				
<b>2000</b>									
July	\$ 585.00	\$ 239,076.00	\$ 100.00			\$ 8.00	\$ 1,153.91	\$ 28.00	
August	\$ 765.00	\$ 263,737.50	\$ 110.00		\$ 50.00	\$ 2.00	\$ 1,048.06	\$ 20.00	
September	\$ 945.00	\$ 257,819.50	\$ 50.00				\$ 669.82	\$ 22.00	
October	\$ 585.00	\$ 267,443.50	\$ 105.00			\$ 10.00	\$ 1,184.40	\$ 19.75	
November	\$ 315.00	\$ 251,653.00	\$ 55.00			\$ 10.00	\$ 981.08	\$ 12.25	
December	\$ 225.00	\$ 234,001.00	\$ 60.00			\$ 2.00	\$ 590.99	\$ 13.75	
<b>2001</b>									
January	\$ 135.00	\$ 261,192.00	\$ 105.00			\$ 4.00	\$ 939.50	\$ 43.00	\$ 7.00
February	\$ 360.00	\$ 257,321.00	\$ 30.00			\$ 2.00	\$ 642.34	\$ 32.30	\$ 4.00
March	\$ 360.00	\$ 297,638.50	\$ 35.00			\$ 6.00	\$ 920.27	\$ 32.25	
April	\$ 675.00	\$ 405,461.50	\$ 105.00			\$ 4.00	\$ 751.99	\$ 33.00	
May	\$ 450.00	\$ 299,275.50	\$ 120.00			\$ 14.00	\$ 1,143.43	\$ 35.00	
June	\$ 675.00	\$ 254,053.00	\$ 110.00	\$ 80.00		\$ 12.00	\$ 1,072.52	\$ 36.50	
	\$ 6,075.00	\$ 3,288,672.00	\$ 985.00	\$ 80.00	\$ 50.00	\$ 74.00	\$ 11,098.31	\$ 327.80	\$ 11.00

# **Town Clerk Vital Records Report**

## **Certificate of Marriage**

**July 1, 2000 - June 30, 2001**

<b>Date</b>	<b>Name ~ Residence of</b>	
	<b>Groom</b>	<b>Bride</b>
07-Apr-01	Andreoli, Michael Robert	Sharon Lynn Fells
	Lowell, Massachusetts	Lowell, Massachusetts
01-Apr-01	Anger, John C	Maghan Renee Francoeur
	Merrimack, New Hampshire	Hudson, New Hampshire
11-Aug-00	Attenborough, Michael David	Laurie Beth Castaneda
	Hudson, New Hampshire	Nashua, New Hampshire
02-Jun-01	Beaudoin, Scott J	Jennifer D Bourbeau
	Dracut, Massachusetts	Dracut, Massachusetts
29-Dec-00	Bergerson, Sheldon Richard	Megan Cameron Brennan
	Gustine, California	Gustine, California
12-Aug-00	Brennan, Matthew Thomas	Jessica Jean Chambers
	Hudson, New Hampshire	Hudson, New Hampshire
15-Sep-00	Breton, Scott Victor	Melissa Kay Brunet
	Hudson, New Hampshire	Hudson, New Hampshire
08-Jul-00	Broussard, William J III	Marybeth G Celli
	Hudson, New Hampshire	Hudson, New Hampshire
25-Feb-01	Bryan, Lynwood J	Donnelly, Denise Elaine
	Manchester, New Hampshire	Hudson, New Hampshire



Date	Name ~ Residence of	
	Groom	Bride
27-Apr-01	Byrne, David Laurence	Karen Ann Fillmore
	Hudson, New Hampshire	Hudson, New Hampshire
05-Jan-01	Callahan, Joshua James	Debbie Ruth Moir
	Hollis, New Hampshire	Hudson, New Hampshire
06-Aug-00	Caron, Brian Sheldon	Tracy Lee Walters
	Hudson, New Hampshire	Hudson, New Hampshire
23-Jun-01	Carpenter, Charles Robert	Rose Agnes Wheeler
	Hudson, New Hampshire	Hudson, New Hampshire
24-Feb-01	Chabot, Timothy Michael	Elizabeth Susan Phelps
	Hudson, New Hampshire	Litchfield, New Hampshire
30-Sep-00	Cohen, Warren Lee	Thelma Velardo Javier
	Framingham, Massachusetts	Framingham, Massachusetts
12-May-01	Coutu, Marc Paul	Roberta Katherine Shea
	Hudson, New Hampshire	Hudson, New Hampshire
19-Aug-00	Crooker, James William	Anne Marie Walker
	Hudson, New Hampshire	Hudson, New Hampshire
02-Jun-01	Deegan, Gerard Michael Patrick	Kellie Ann Dellucci
	Hudson, New Hampshire	Hudson, New Hampshire
08-Jul-00	Dolan, Kenneth	Caroline Mary Slavin
	Hudson, New Hampshire	Lowell, Massachusetts

Date	Name ~ Residence of	
	Groom	Bride
21-Apr-01	Doyle, Stephen William	Sheryl Lee Needleman
	Lowell, Massachusetts	Lowell, Massachusetts
19-May-01	Duffany, George E	Scott, Diane M
	Hudson, New Hampshire	Hudson, New Hampshire
28-Oct-00	Dumas, James Henry	Donna Lucille Dion
	Milford, Massachusetts	Milford, Massachusetts
22-Jul-00	Duplease, Julien Gerard	Deloris Annetta Heintzelman
	Hudson, New Hampshire	Hudson, New Hampshire
23-Nov-00	Emerson, Donald F	Darlene E Parkhurst
	Hudson, New Hampshire	Hudson, New Hampshire
24-Jun-01	Fain, John Douglas III	Kerry Lynne Bowen
	Hudson, New Hampshire	Hudson, New Hampshire
30-Sep-00	Giovannani, Joseph Anthony	Kelly Ann Baer
	Hudson, New Hampshire	Hudson, New Hampshire
19-Aug-00	Gosselin, James A Jr	Robin Ann Desalvo
	Hudson, New Hampshire	Hudson, New Hampshire
21-Oct-00	Hardy, Donald Arthur	Joan Peirce Walker
	Hudson, New Hampshire	Hudson, New Hampshire
30-Jun-01	Hebert, Raymond William	Lori Anne Paquin
	Hudson, New Hampshire	Hudson, New Hampshire

Date	Name ~ Residence of	
	Groom	Bride
02-Dec-00	Hellwig, Stephen Dwight	Pamela Jean Puleo
	Hudson, New Hampshire	Hudson, New Hampshire
05-Apr-01	Hines, Frank F	Velda Vacca
	Hudson, New Hampshire	Eastham, Massachusetts
07-Oct-00	James, Stephen Paul	Karina Quintana
	Hudson, New Hampshire	Chelsea, Massachusetts
07-Oct-00	Juttner, Kenneth Warren	Tammy Lynn Mussey
	Hudson, New Hampshire	Hudson, New Hampshire
28-Oct-00	Koyutis, John Joseph	Lisa Marie Schofield
	Dunstable, Massachusetts	Lowell, Massachusetts
23-Jun-01	Landry, Omer Joseph Jr	Shannon Nicole Gray
	Hudson, New Hampshire	Hudson, New Hampshire
26-Aug-00	Lariviere, Daniel Richard	Erika Maria McCarthy
	Hudson, New Hampshire	Hudson, New Hampshire
26-May-01	LeBlanc, John B	Rosario F Timpe
	Hudson, New Hampshire	Hudson, New Hampshire
21-Oct-00	Lessard, Gary Joseph	Corfield, Rachel Ann
	Hudson, New Hampshire	Hudson, New Hampshire
10-Jul-00	Long, Donald Ray	Donna Marie Griffin
	Hudson, New Hampshire	Hudson, New Hampshire

Date	Name ~ Residence of	
	Groom	Bride
14-Oct-00	Markot, Timothy Bruce	Janet Claire Ronayne
	Hudson, New Hampshire	Hudson, New Hampshire
14-Oct-00	Massood, Christus Frederick	Judith Ann Gordon
	Hudson, New Hampshire	Hudson, New Hampshire
28-Oct-00	McCarthy, Kevin Keith	Luisa M Mata
	Hudson, New Hampshire	Hudson, New Hampshire
14-Oct-00	Millett, Michael Leroy	Amy Leigh Lamontagne
	Salem, Massachusetts	Nashua, New Hampshire
30-Sep-00	Nichols, Kevin Michael	Kelly Ann Patria
	Hudson, New Hampshire	Temple, New Hampshire
19-Aug-00	Ouellette, Emil Robert	Laurie Ellen Dale
	Hudson, New Hampshire	Hudson, New Hampshire
14-Oct-00	Palombo, Joshua James	Heidi Skelton
	Scotia, New York	Hudson, New Hampshire
07-Jul-00	Pan, Sheng Yuh	Hui-Ling Hung
	Hudson, New Hampshire	Hudson, New Hampshire
05-Nov-00	Pauley, Wayne A Jr	Donna M Kelly
	Hudson, New Hampshire	Hudson, New Hampshire
31-Mar-01	Peebles, Stephen Ray	Danielle Renee King
	Hudson, New Hampshire	Hudson, New Hampshire



Date	Name ~ Residence of	
	Groom	Bride
18-Nov-00	Poulin, Stephen Ernest	Carolyn Ann Goodwin
	Hudson, New Hampshire	Hudson, New Hampshire
21-Oct-00	Power, Scott Carlin	Nicole Ann Saucier
	Dracut, Massachusetts	Dracut, Massachusetts
14-Apr-01	Ranney, William Francis	Allison Marie Smart
	Hudson, New Hampshire	Hudson, New Hampshire
26-May-01	Sacco, David Anthony	Karen Lee Lavarnway
	Billerica, Massachusetts	Billerica, Massachusetts
04-Jul-00	Scanlon, George R Jr	Elaine S Rossignol
	Hudson, New Hampshire	Hudson, New Hampshire
20-Aug-00	Senko, Bradley David	Jeannette Marie Mikilitus
	Hudson, New Hampshire	Hudson, New Hampshire
17-Mar-01	Shry, James Michael	Karen Marie Prescott
	Hudson, New Hampshire	Hudson, New Hampshire
23-Sep-00	Snay, Ernest P Jr	Jeannette A Matteuzzi
	Hudson, New Hampshire	Hudson, New Hampshire
04-Apr-01	Strong, Paul D	Katie A Dube
	Hudson, New Hampshire	Hudson, New Hampshire
28-Apr-01	Taylor, Richard L	Ruth M Long
	Hudson, New Hampshire	Hudson, New Hampshire

Date	Name ~ Residence of	
	Groom	Bride
17-Sep-00	Thibodeau, Daniel Richard Sr	Susan Kay Maxwell
	Litchfield, New Hampshire	Litchfield, New Hampshire
17-Sep-00	Turcotte, Marcel Richard	Annmarie Pinal
	Hudson, New Hampshire	Hudson, New Hampshire
19-May-01	Twardosky, Jason Alan	Christina Lee Elwood
	Hudson, New Hampshire	Hudson, New Hampshire
02-Sep-00	Wajda, John Walter	Patricia Kay Pobywajlo
	Washington, District of Columbia	Washington, District of Columbia
04-Nov-00	Walton, Shannon M	Tracey A Germain
	Dracut, Massachusetts	Dracut, Massachusetts
14-Oct-00	Winkelmann, Dean Alan	Susanne Molleskov Balle
	Hudson, New Hampshire	Hudson, New Hampshire
30-Jun-01	Wing, Kenneth A Jr	Eleanor M Hill
	Hudson, New Hampshire	Hudson, New Hampshire
01-Jul-00	Wrobleski, Stephen Edward	Lisa Joy Clarkson
	Hudson, New Hampshire	Hudson, New Hampshire
	A True Copy Attest:	<i>Cecile Nichols</i>
		Cecile Nichols, Town Clerk

**Town Clerk Vital Records Report**  
**Certificate of Death**  
**July 1, 2000 - June 30, 2001**

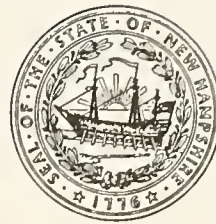
<b>Date</b>	<b>Deceased</b>	<b>Name of Father</b>	<b>Mother (Maiden)</b>
13-Aug-00	Abbruzzese, Rocco W	Antonio Abbruzzese	Carmela Corbo
08-Oct-00	Berube, Bruce Joseph	Edward Joseph Berube	Hazel Hubbard
04-Oct-00	Berube, Pearl Rhea	Armand J Desautels	Rhea R Caron
01-Jul-00	Besson, Edna	Robert Ernest Dingman	Minnie Sanson
28-Aug-00	Bibeau, Jeannette	Etienne Levesque	Cleance Belanger
03-Mar-01	Blair, Ida M	Wilfred G Grenier	Odelide Dora Fortin
19-Jun-01	Blais, Pauline	Thomas W Smith	Leda Gregoire
15-Dec-00	Blanchette, Andrew J	Albert Blanchet	Marianne Jean
27-Jul-00	Bollenbach, Dorothy H	John J. Hennesey	Emma Hoffer
25-Sep-00	Burns, James R	James R Burns	Mildred Hallette
15-Jul-00	Campbell, Madeline F	George Tighe	Theresa Moran
30-Sep-00	Carney, Couver S	Frank Carney	Edith Reed
22-Oct-00	Chauvin, Marie Louise	Hyacinthe Chauvin	Emma Michaud
	aka Chauvin, Adrienne		
29-Aug-00	Dipietro, Germaine	Ernest Cloutier	Emilie Morneau
05-Jul-00	Dube, Doris T	John Duffina	Yvonne Belanger
02-Dec-00	Dudek, Frederick Martin	Martin Dudek	Zophie Smola
22-Aug-00	Elliot, Esther	Sam Pease	Helen Miller
23-Jan-01	English, Dorothy	William Froton	Meuse, Mary
23-Aug-00	Esposito, Fanny	Domenick Esposito	Bridget Devito
14-Apr-01	Garant, Robert I	Joseph Garant	Adele Dionne
22-Dec-00	Gellatly, Louise Melvin	Albert Melvin	Helen Bain
06-Nov-00	Grant, Esther Florence	Charles Beck	Mary Blazer
08-Oct-00	Hajj, Bishara Charles	John Hajj	Mary Kanan
31-May-01	Judkins, Bertha R	Ludger Roy	Marie Laflamme
20-Sep-00	Just, Margaret Julia	Gustav Holzwarth	Abbie Wachtel
01-Mar-01	Kastrick, Cora Alma	James Carter	Mary Snow
29-Dec-00	Lachance, Raymond J Sr	Alfred Lachance	Rose-Helen Trepanier
04-Feb-01	Larocque, Ernestine	Ernest Hodge	Ruth Thompson
25-Jun-01	Lefebvre, Rita Germaine	Hormidas Fleury	Aurore Ouellet
18-Mar-01	Machado, Mary Helen	Ignati Kowalchuk	Paraska T Britko

Date	Name of		
	Deceased	Father	Mother (Maiden)
10-Mar-01	Marsden, Sandra B	Paul W O'Neil	Bernadette G Trainor
05-Apr-01	McAfee, Bernice Mary	Bronislaw Kurta	Josephine Shimariska
24-Jun-01	McKemy, Sandra	Richard Hooper Knight	Barbara Little
22-Feb-01	Melton, Richard Johnny	Charles Frank Melton	Anna Louise Latham
25-Dec-00	Michaud, Jeannette	Louis Loraine	Addie Lavarney
08-Nov-00	Morse, Rebecca J	Lloyd Morse	Amy Myrick
05-Jun-01	Nelson, Alice Josephine	Joseph Pacheco	Marie Unknown
30-Jun-01	Oliver, Leon R	Leon S Oliver	Johanna Reinhold
29-Jun-01	Osgood, Marjorie May	Merton Dudley Williams	Mary Elizabeth Weaver
02-Nov-00	Pardy, Mary Margaret	Harry Eugene Woodin	Mary Jane Cole
16-Jan-01	Pelletier, David G	Leo G Pelletier	Vivian Holt
26-Aug-00	Perdue, Phyllis Louise	Claude Wahlstrom	Ruth Peterson
16-Nov-00	Pierce, Edna M	Richmond Marshall	Lilla B Heath
13-May-01	Pisani, Lena C	Arthur Soldati	Gemma Grassi
31-Jan-01	Plamondon, Robert William	Raymond Plamondon	Mary Jane Descoteaux
05-May-01	Rembis, George J Jr	George J Rembis	Nunziala Di Floures
29-Apr-01	Rowell, Fred W	Harold Rowell	Zoula Feryall
07-Jul-00	Sanderson, Cora Ellen	Leonard Flanders	Ellen Unknown
02-May-01	Settle, James	James Settle	Helen Karlons
04-Mar-01	Smith, Jan M	Sager, Edward M	Saltmarsh, Vivien E
14-Aug-00	Snow, Lloyd	Unknown	Unknown
04-Jul-00	Stanley, Cornelius C	Levi Stanley	Martha Stanley
29-Jan-01	Stevens, George Lester	George L Stevens	Marion A Knight
09-Oct-00	Stott, Mary	Carmine D'Amore	Caroline Desimone
09-Jul-00	Taylor, Bruce	William W. Taylor, Jr.	H. Elaine Fuller
24-Jan-01	Varney, Robert David	Unknown	Mary Elizabeth Kirkpatrick
08-Feb-01	Wastafarro, Angleine J	Ramondo Lamarco	Salvatrice Guastafarro
02-Oct-00	Waye, Charles O	Charles Waye	Irene Dubuque
04-Jan-01	Werner, Anna Alma	Hans Popp	Margaret Krumb
03-May-01	Wilkins, Frederick	Henry Wilkins	Mary Kaczmarczyk
28-May-01	Wright, Vera	James W Barour	Anna Leander
	A True Copy Attest:	<i>Cecile Nichols</i>	
		Cecile Nichols, Town Clerk	





# NEW HAMPSHIRE STATE PRIMARY



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## NOTICE TO VOTERS

**THE STATE PRIMARY VOTING WILL BE HELD AT THE  
FOLLOWING LOCATION**

HUDSON LIONS HALL

POLLING PLACE

**Tuesday, September 12, 2000**

**Beginning at 7:00AM o'clock**

**Closing no earlier than 8:00PM o'clock**

**For the nomination of Candidates for the following Offices:**

**Declarations of  
Candidacy to be  
filed with  
Secretary of State**

Governor  
Representative in Congress  
Executive Councilor  
State Senator  
County Officer

**Declarations of  
Candidacy to be  
filed with Town  
or City Clerks**

State Representative  
Delegate to the Republican State Convention (Election)

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Declarations of Candidacy, Declarations of Intent and Petitions to be filed with the  
Secretary of State no earlier than June 7, nor later than June 16, 5 p.m.

Declarations of Candidacy and Petitions to be filed with the Town and City Clerks  
no earlier than June 7, nor later than June 16, 5 p.m.

Date MAY 17, 2000

Cecile Nichols

Clerk

## **STATE PRIMARY ELECTION**

Tuesday, September 12, 2000

### **Return of Votes - Republican Ballot**

#### **For Governor**

Vote for not more than ONE:

"Fred" Bramante	27
"Jeff" Howard	159
Gordon Humphrey	629
"Jim" Marron	4
James "Jim" Squires	297

#### **For Representative in Congress**

Vote for not more than ONE:

Charles Bass	957
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#### **For Executive Councilor**

Vote for not more than ONE:

Thomas Colantuono	911
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#### **For State Senator**

Vote for not more than ONE:

Gary R. Francoeur	950
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#### **For State Representatives - Hillsborough District 23**

Vote for not more than SIX:

David J. Alukonis	747
David M. Bouchard	623
Lars T. Christiansen	691
Robert E. Clegg, Jr.	755
Rudy Lessard	639
E. Lorraine Madison	583
Joan C. Tate	657

**For State Representative - Hillsborough District 25**

Vote for not more than ONE:

Donald B. White	860
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**For Sheriff**

Vote for not more than ONE:

Walter A. Morse	856
-----------------	-----

**For County Attorney**

Vote for not more than ONE:

Write-In	0
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**For County Treasurer**

Vote for not more than ONE:

David G. Fredette	850
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**For Register of Deeds**

Vote for not more than ONE:

Judith A. MacDonald	858
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**For Register of Probate**

Vote for not more than ONE:

Robert R. Rivard	824
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**For County Commissioner**

Vote for not more than ONE:

Rhona M. Charbonneau	819
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**For Delegates to the State Convention**

Vote for not more than SEVEN:

Fidele Bernasconi	785
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Elizabeth A. Christiansen	702
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**For Delegates to the State Convention**  
(continued)

Bonnie J. Derek	615
Jeremiah P. Derek	603
Joseph Derek, Jr.	595
Donald L. Herling	629
Teresa Stewart	751

**Return of Votes - Democratic Ballot**

**For Governor**

Vote for not more than ONE:

Jeanne Shaheen	557
Mark Fernald	200

**For Representative in Congress**

Vote for not more than ONE:

Barney Brannen	434
Norman H. "NH" Jackman	218

**For Executive Councilor**

Vote for not more than ONE:

"Steve" Johnson	587
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**For State Senator**

Vote for not more than ONE:

"Len" Foy	626
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**For State Representatives - Hillsborough District 23**

Vote for not more than SIX:

John Knowles	527
"Jeannie" Serino	432



**For State Representative - Hillsborough District 25**

Vote for not more than ONE:

Write-In	0
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**For Sheriff**

Vote for not more than ONE:

David M. Dionne	577
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**For County Attorney**

Vote for not more than ONE:

Peter McDonough	579
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**For County Treasurer**

Vote for not more than ONE:

"Bob" Davidson	554
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**For Register of Deeds**

Vote for not more than ONE:

Write-In	0
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**For Register of Probate**

Vote for not more than ONE:

Write-In	0
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**For County Commissioner**

Vote for not more than ONE:

Write-In	0
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Election officials appointed by William Arseneault, Town Moderator, to work the polls were:

**Assistant Moderator**

Jeannette Guill  
Esther McGraw

**Selectmen**

Rhona Charbonneau  
Shawn Jasper  
Ann Seabury  
Terry Stewart

**Selectman Pro-Tem**

Leon Hammond

**Checklist Supervisors**

Marcuetta Anderson  
Joyce Cloutier  
Kevin Riley

**Assistant Town Clerk**

Paula Bradley

**Ballot Clerks**

Jackie Arseneault  
Victoria-Lynn Beike  
Priscilla Bernasconi  
Lucille Boucher  
Linda Coburn

Mary P. Finn  
Julia Hudon  
Susan Misek  
Virginia Smith  
Catherine Valley  
Joseph A Wozniak

**Registered Voters on the Checklist**

Democrats	3719
Republicans	4896
Undeclared	5905

**Total Number of Registered Voters      14,520**

**Ballots Cast**

<b>Republican</b>		<b>Democratic</b>	
Regular	1136	Regular	786
Absentee	23	Absentee	9
	<u>1159</u>		<u>795</u>

**Total Ballots Cast      1,954**

A True Copy Attest: Cecile Nichols  
Cecile Nichols, Town Clerk

# STATE OF NEW HAMPSHIRE

To the inhabitants of the Town/City (Ward) of Hudson in the  
County of Hillsborough, New Hampshire.

You are hereby notified to meet at Hudson Lions Hall, Lions Avenue  
(name and location of polling place)  
on Tuesday, the seventh day of November, 2000. The polls will be open between the hours of  
7:00 a.m. and 8:00 p.m. to act upon the following subjects:

**To bring in your votes for President and Vice President of the United States, Governor,  
United States Representative, Executive Councilor, State Senator, State Representative and County  
Officers.**

**To bring in your votes on the Question Relating to Constitutional Amendments as proposed  
by the 1999 general court.**

Given under our hands and seal, this 17th day of October, in the year of Our Lord two  
thousand.

E. Eugene Madison  
Shawn Jasper  
Tim Shurt

Selectmen of Hudson

October 17, 2000

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and  
place and for the purpose within mentioned, by posting an attested copy of the above Warrant at the place  
of meeting and at the office of the Town or City Clerk or City Hall on the 17th day of October,  
2000.

E. Eugene Madison  
Tim Shurt

Selectmen of Hudson



## GENERAL ELECTION

Tuesday, November 7, 2000

### Return of Votes

#### For President and Vice President

Vote for not more than ONE:

George W. Bush	4527
"Dick" Cheney	
"Al" Gore	4573
"Joe" Lieberman	
Harry Browne	47
"Art" Olivier	
Ralph Nader	290
Winona LaDuke	
Howard Phillips	4
J. Curtis Frazier	
"Pat" Buchanan	48
Ezola Foster	

#### For Governor

Vote for not more than ONE:

Gordon Humphrey	4245
Jeanne Shaheen	4604
Mary Brown	549
John J. Babiarz	115

#### For Representative in Congress

Vote for not more than ONE:

Charles Bass	5193
Barney Brannen	3665
Brian Christeson	262
Roy Kendel	83

**For Executive Councilor**

Vote for not more than ONE:

Thomas Colantuono	4928
"Steve" Johnson	3643

**For State Senator**

Vote for not more than ONE:

Gary R. Francoeur	5034
"Len" Foy	3847
James K. Wallack	295

**For State Representatives - Hillsborough District 23**

Vote for not more than SIX:

David J. Alukonis	5136
David M. Bouchard	4346
Lars T. Christiansen	4497
Robert E. Clegg, Jr.	4789
Rudy Lessard	4236
Joan C. Tate	4547
John Knowles	4077
"Jeannie" Serino	3525
Tony Lekas	1428

**For State Representative - Hillsborough District 25**

Vote for not more than ONE:

Donald B. White	6530
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**For Sheriff**

Vote for not more than ONE:

Walter A. Morse	4463
David M. Dionne	3987

**For County Attorney**

Vote for not more than ONE:

Peter McDonough	5995
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**For County Treasurer**

Vote for not more than ONE:

David G. Fredette	4517
"Bob" Davidson	3754

**For Register of Deeds**

Vote for not more than ONE:

Judith A. MacDonald	6633
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**For Register of Probate**

Vote for not more than ONE:

Robert R. Rivard	6511
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**For County Commissioner**

Vote for not more than ONE:

Rhona M. Charbonneau	6270
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**Question Relating to Constitutional Amendments  
Proposed by the 1999 General Court**

"Are you in favor of amending the constitution to provide that municipalities shall have home rule authority to exercise such powers and perform such functions pertaining to its government and affairs which are not prohibited by the state constitution, state statute, or common law, and that the state shall retain its right of preemption over municipal powers and functions?"

Yes	3645
No	4376

Election officials appointed by William Arseneault, Town Moderator, to work the polls were:

**Assistant Moderator**

Jeannette Guill  
Leon Hammond  
Esther McGraw

**Selectmen**

Rhona Charbonneau  
Shawn Jasper  
E. Lorraine Madison  
Ann Seabury  
Terry Stewart

**Checklist Supervisors**

Marcuetta Anderson  
Joyce Cloutier  
Kevin Riley

**Assistant Town Clerk**

Paula Bradley

**Ballot Clerks**

Elizabeth Beaverstock  
Victoria-Lynn Beike  
Fidele Bernasconi  
Priscilla Bernasconi  
Lucille Boucher  
Linda Coburn  
Gertrude DeCrescenzo  
Elizabeth Dumont  
Julia Hudon

Karen Knox  
Susan Misek  
Bruce R. Nichols, Sr.  
Mildred Smith  
Virginia Smith  
Anne Sojka  
Jeanne Turmel  
Catherine Valley  
Joseph A Wozniak



**Registered Voters on the Checklist**

Democrats	4006
Republicans	5106
Undeclared	6609

<b>Total Number of Registered Voters</b>	<b>15,721</b>
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**Ballots Cast**

Regular	9175
Absentee	455
	<u><u>          </u></u>

<b>Total Ballots Cast</b>	<b>9,630</b>
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A True Copy Attest: *Cecile Nichols*  
Cecile Nichols, Town Clerk

## ANNUAL TOWN MEETING

### Deliberative Session

#### Hudson Memorial School

February 3, 2001

1. CALL TO ORDER BY the Honorable William Arseneault, Moderator, at 9:00 a.m.
2. POSTING OF THE COLORS by Officers Emmons, Sullivan, Scanzano & Dolan of the Police Dept.
3. NATIONAL ANTHEM, was not sung as planned by Police Officer Chuck Dyac, due to illness.
4. PLEDGE OF ALLEGIANCE was led by the Moderator.
5. INVOCATION by Reverend David Howe
6. INTRODUCTION OF BOARD OF SELECTMEN

Chairman E. Lorraine Madison, Shawn N. Jasper; Rhona Charbonneau; Ann Seabury & Terry Stewart

7. INTRODUCTION OF BUDGET COMMITTEE MEMBERS

Howard Dilworth, Jr., Chairman; Charlotte Schweiss, Vice-Chairman; John Drabinowicz; Fred Giuffrida; Joyce Goodwin; James Whitney; John Knowles; Terry McLlarky (not present); Ann Seabury, Selectmen's Rep; Shawn N. Jasper, Alternate Selectmen's Rep; Lynne Ober, School Board Rep (not present) and Kevin Walsh, Alternate School Board Rep

8. RECOGNITION OF HUDSON LEGISLATIVE DELEGATION

Senator Gary Francoeur (not present); Representatives David Alukonis, David Bouchard, Lars Christiansen (not present), Robert Clegg, Rudy Lessard (not present), Joan Tate (not present), Donald White (not present)

9. INTRODUCTION OF STAFF/OTHERS/SEATING OF NON-RESIDENTS

Residents: Cecile Nichols, Town Clerk/Tax Collector; Paul Sharon, Town Administrator; Steve Malizia, Finance Director; Kevin Burns, Road Agent (not present); Frank Carpentino, Fire Chief and David Yates, Recreation Director

Motion to authorize seating of non-residents by Selectman Madison, seconded by Cecile Nichols, carried.

Non-Residents: Richard Gendron, Chief of Police; Sean Sullivan, Director of Community Development; Jim Michaud, Assessor; Toni Weller, Library Director; Mike Gospodarek, Town Engineer (not present); Priscilla Boisvert, Recorder/Executive Assistant; Lisa Nute, Police Department Records Manager; Captain Ray Mello, Police Department; Torrey Demanche, Fire Department Secretary

Others/Guests: Atty. David LeFevre and Atty. Steve Buckley of Bossie, Kelly, Hodes, Buckley & Wilson, Legal Counsel for the Town of Hudson; Bill Wardwell, Labor Relations Consultant

10. **REMARKS BY THE MODERATOR**

Review of the Moderator's 'ground rules.'

11. **DELIBERATIVE SESSION OF TOWN MEETING**

**Article 17 Ratification of Multi-Year Contract negotiated between the Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases**

To see if the Town will approve the collective bargaining agreement between the Board of Selectmen and Local 1801 AFSCME (Highway Union), which calls for the following increase in salaries and benefits:

7/1/01 - 6/30/02	\$43,423
7/1/02 - 6/30/03	\$50,455
7/1/03 - 6/30/04	\$48,999

And to raise and appropriate \$43,423 for the 2001-2002 Fiscal Year, representing the additional costs in salaries and benefits over those paid in the prior Fiscal Year. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 17 was presented by Selectman Stewart and was forwarded to the ballot without discussion.

**Article 18 Ratification of Multi-Year Contract negotiated between the Hudson Board of Selectmen and the Admin and Support Staff Union for Wage & Benefit Increases**

To see if the Town will approve the agreement reached between the Board of Selectmen and Local 1801 AFSCME (Admin & Support Union), which calls for the following increase in salaries and benefits:

7/1/01 - 6/30/02	\$32,429
7/1/02 - 6/30/03	\$31,467
7/1/03 - 6/30/04	\$32,939

And to raise and appropriate \$32,429 for the 2001-2002 Fiscal Year, representing the increase in salaries and benefits over those paid in the prior Fiscal Year. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 18 was presented by Selectman Madison and forwarded to the ballot without discussion.

*Motion by Selectman Jasper, seconded by John Drabinowicz, to dispense with the reading of the full text and read the titles only carried.*

**Article 19 Wage and Benefit Increases for Non-Union Personnel**

To see if the Town will vote to raise and appropriate \$23,840 for wage and benefit increases for nine non-union personnel. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 19 was presented by Selectman Madison.

*An amendment by Selectman Madison to change the amount to \$30,000 was seconded by Selectman Jasper.*

Selectman Madison said \$26,580 is salaries and \$3,420 is benefits and includes the Town Administrator, Executive Assistant, Finance Director, Road Agent, Police Chief, Fire Chief, Assistant Fire Chief, Recreation Director, and Prosecutor. Increases are given on a merit basis. A salary survey revealed Hudson is grossly lacking. If these valued employees aren't paid properly, they will leave. When someone new is hired, it's at market value. This amendment has Board approval.

Selectman Charbonneau opposed the amendment as \$23,840 was decided on during the budget process.

James Wilkins, 112 Belknap Road, asked what the percentage increase was. Selectman Madison said 5.6%.

Selectman Jasper said they just hired a Community Development Director and when they looked at the market for that position, it was much higher than what they had been paying. Hudson is underpaying by a mean of about \$15,000. They have the finest group of department heads ever, professionals who get the job done and they need to be treated accordingly. Many of them could easily find jobs elsewhere, but they are dedicated to the Town at this point. This increase does not get them to the mean average. \$23,840 holds them where they were with inflation and the normal increases. They should support this as a community.

John Drabinowicz, 8 Deerfield Avenue, called this an end run, saying it sets a bad precedent and should have been done during the budget process.

Selectman Seabury said this *was* the democratic process. She received many complaints about the Building & Zoning Department, who had to shut down half a day a week, which made the taxpayers unhappy. It took months to find someone. Selectmen are part-time and rely upon these employees, who do a superb job. They are good employees. If keeping them means a couple more thousand dollars, they should go for it.

Howard Dilworth said the article that went to the Budget Committee was based on a 4.1% merit increase, which is standard for the area, but this is the first he's heard about this. He asked how much of this was equity adjustments and what towns were included in the survey. Selectman Madison said the entire additional amount. The towns are Dover, Goffstown, Keene, Londonderry, Merrimack, Milford, Rochester and Salem. Mr. Dilworth asked what further plans the Selectmen have for equity adjustments. Selectman Madison hoped that next year they will have the survey results sooner. Some of the department heads are way out of line and they hope to make some adjustments. Mr. Dilworth asked what the vote was on this amendment, when it was taken and if it was at a meeting or done by a phone poll. Selectman Madison said the 3-2 consensus was taken over the last few days.

Selectman Charbonneau said if they are not paying their employees enough, that should be addressed during the budget process. This amendment should have been discussed at a meeting, not by phone. She is not opposed to wage increases, but it should be done through the budget process.

Selectman Jasper said this *is* the budget process; this *is* the right way. It isn't the best way, but this is a warrant article that stands alone, open to debate. They are doing it properly by providing all of the information that is available. It wasn't until the latest department head was hired that they became fully aware of the discrepancies. This is the process, what the deliberative session of Town Meeting is about.

Fred Giuffrida, 14 Pinewood Road, said this discussion is something that occurs at a Budget Committee meeting. A proposal is brought forward, they go through it in great detail and have time to think about it. If this is amended, the Budget Committee might change their recommendation. If the voters vote down the article, the non-union people won't get anything at all.

John Drabinowicz, 8 Deerfield Avenue, wondered if the people that took the phone survey are the same ones that adamantly opposed the School Board when they did it. Selectman Madison said the Selectmen were merely trying to stand behind their department heads. She hoped the Budget Committee would be able to see that they have some excellent people. They should have had the survey earlier, but they didn't. She read the results of the survey. She wanted to keep the current department heads. If they leave, their replacements will be hired at a higher salary.

Selectman Charbonneau said if the department heads were far behind, the Selectmen should have made the increases during the budget process. The employees are excellent and deserve every nickel they get, but they should live by the rules and regulations. She opposed the process, not the increases.



Larry Burton, 21 Alvirne Drive moved the question. Moderator Arseneault accepted that, seeing no objection or further speakers. He called for a voice vote on the amendment, to change the amount in Article 19 from \$23,840 to \$30,000. Following the vote, he announced that the amendment failed.

Howard Dilworth said \$23,840 includes benefits. That was backup information during the budget process.

There being no further speakers, Moderator Arseneault stated Article 19 was forwarded to the ballot.

#### **Article 20 Wage and Benefit Increases for Library Employees**

To see if the Town will vote to raise and appropriate \$16,670, a 4% increase in wages and benefits for the Library employees. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Lisa Riley, 10 Chatham Street, Chairman of the Library Board of Trustees presented the article.

There being no discussion, Moderator Arseneault declared that Article 20 was forwarded to the ballot.

#### **Article 21 Wage and Benefit Increase for Town Clerk/Tax Collector**

To see if the Town will raise and appropriate \$1,990, which represents a 4.15% wage and benefit increase for the Town Clerk/Tax Collector. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Charbonneau presented the article.

Being no discussion, Moderator Arseneault declared that Article 21 was forwarded to the ballot.

#### **Article 22 Town Operating Budget**

To see if the Town will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amount set forth in the budget posted with the Warrant, for the purposes set forth therein, totaling \$21,237,686. Should this article be defeated, the operating budget shall be \$19,492,839, which is the same as last year, with certain adjustments required by previous actions of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Howard Dilworth, Jr., Chairman of the Budget Committee, presented the article.

There being no discussion, Moderator Arseneault declared that Article 22 was forwarded to the ballot.

#### **Article 23 Administrative Assistant for the Assessing Department**

To see if the Town will raise and appropriate \$39,100 for wages and benefits to hire an Administrative Assistant to provide clerical, administrative and technical work in the Assessing Dept. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Charbonneau presented the article.

John Drabinowicz, 18 Deerfield Avenue, spoke in favor of this article. Every 10 years, towns are required to have a revaluation, which are expensive. An extra staff person will help keep this updated on an on-going basis. This is spending money to save money.

There being no further speakers, Moderator Arseneault declared Article 23 forwarded to the ballot.

**Article 24 Dispatcher for Police Dept, Dispatcher for Fire Dept, Supervisor for Police Dept to implement Phase 1 of Consolidated Police/Fire Dispatch**

To see if the Town will raise and appropriate \$141,376 for wages and benefits for a full-time Dispatcher for the Fire Dept, a full-time Dispatcher and a full-time Supervisor for the Police Dept. The Supervisor position is established to implement Phase 1 of a consolidated Police/Fire Dispatch and the duties include development of policies, procedures, and training, in addition to regular police supervisory duties and responsibilities. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Charbonneau presented Article 24.

Lisa Riley, 10 Chatham Street, asked what Phases II and III will entail, when they will be implemented and the ultimate cost. Chief Gendron said Phase I is personnel; Phase II is construction and purchase of equipment; Phase III is implementation, at a total cost of \$700,000 at today's prices.

James Wilkins, 112 Belknap, asked if they will try to implement the project in a reduced manner if the article fails. Selectman Madison said they would not go forward with the project, but they will be looking at upgrading the equipment in the Fire Department. Selectman Charbonneau said even if the combined dispatch center fails, they still need these positions.

Todd Hansen, 11 Greentrees Drive, President of the Firefighters Union, opposed the consolidation effort. He asked if this would be a separate division. Chief Gendron said the dispatchers would be serving the Police Chief, the Fire Chief and answerable to the Board of Selectmen through the Town Administrator. Mr. Hansen asked if there were any guarantees that existing Town employees will maintain their employment if this consolidation takes place. Selectman Madison said all of the employees will keep their positions. They will be Police Department employees, doing both Fire and Police dispatching.

There being no further discussion, Moderator Arseneault declared Article 24 forwarded to the ballot.

**Article 25 Two Police Officer Positions**

To see if the Town will raise and appropriate \$89,722 for the cost of wages and benefits to hire two full-time patrol officers in the Police Dept. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Charbonneau presented the article.

Article 25 was forwarded to the ballot.

**Article 26 Two Police Lieutenant Positions**

To see if the Town will raise and appropriate \$131,304 for wages and benefits necessary to hire two police lieutenants. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Selectman Charbonneau presented the article.

James Wilkins, 112 Belknap asked how many cruisers are on the street and if the additions will amount to an increase. Chief Gendron said three cruisers, sometimes four. On day shift, if an officer has to go to court, transport prisoners, or makes an arrest, then they are down to two or three officers out on the street. A lieutenant will ensure things are being done right, acting more as a manager than a patrol officer.

William Pease, 5 Madison Dr, a Lieutenant who has been with HPD for 17 years, worked shift commander duty for many years, often the only supervisor on night shift. It can get frustrating, dealing with an unruly prisoner in the station, then get a call for help because of a major accident, a domestic disturbance, etc. The Town and business community have grown, traffic is overwhelming and their jobs have gotten busier. It is

difficult for one supervisory officer to take care of the inside *and* outside. They have an outstanding police force, but due to the economy, they have to constantly recruit. They have young, talented officers that need mature officers to help with supervision and training. They are recognized as one of the best police departments in the State. They want to maintain that and provide the best service to Hudson.

Selectman Seabury said they need to make sure there are enough people to go on calls and be protected. No one should have their safety compromised.

Moderator Arseneault declared that Article 26 is forwarded to the ballot.

#### **Article 27 Two Firefighter/Emergency Medical Technicians-Intermediate Level in the Fire Dept**

To see if the Town will vote to raise and appropriate \$98,776 which represents the cost of wages and benefits to hire two Firefighter/EMT-I's in the Fire Dept. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Seabury presented Article 27.

Selectman Jasper said he'd rather not have to speak on this, but his conscience dictates otherwise. He is in support of two additional fire fighters and staffing the second fire station, but advocates putting on more resources during the day when there are more calls and less availability of off-duty personnel. They currently have seven people on 24 hours a day, when fully staffed, which he feels is adequate for nighttime.

Selectman Madison said this was a matter of who was in charge of the Fire Department. She hoped everyone would support this article.

John Brewer, 14 Ledge Road, a Fire Captain, who has been with the Fire Department over 25 years, said they need people to man the second station, especially with the traffic problems and the amount of time it takes to get to a call.

Selectman Seabury said this is a staffing issue, which should be left up to the Fire Chief. She talked about a newspaper article where several people were burned to death in a fire because of inadequate coverage. She didn't think this community wanted to be placed in that position.

Selectman Charbonneau supported the article, speaking about the safety of families and children.

James Wilkins, 112 Belknap Road, asked where these people would be going. Chief Carpentino said the intent is to have two shifts of eight, with five people out of the Central Station and three people assigned to the Burns Hill Station. Mr. Wilkins wondered if there would be enough people at Burns Hill to answer a call. Chief Carpentino said it is not safe with less than three people. They need more firefighters or more apparatus. Central Station runs with three people on the engine.

Steve Boucher, 22 Alvirne Drive, said Rockingham Ambulance is used when Hudson personnel cannot administer medications and wondered if this request should be for paramedics instead of EMT's. Chief Carpentino said if the Town advertises for a paramedic, they can't drop down to an intermediate level. If they ask for fire fighters at the EMT-I level, they can hire people that are at the paramedic level. They can't attract paramedics because Hudson isn't competitive in salary, incentives or benefits. In another town, an EMT-I can make \$9,000 to \$14,000 base pay. In addition, they have a candidate pool. If they were to ask for a paramedic, they would have a limited pool to draw from. In September, they made a presentation to the Selectman and Budget Committee on the need for increased paramedic services. The Selectmen authorized them to send four people to school. The two area hospitals will provide a paramedic program, mainly to help out the Town of Hudson. Until they have improved incentives to bring in people at the paramedic level, there's no sense in advertising for them. Mr. Boucher asked how often they require assistance from Rockingham. Chief Carpentino didn't have those figures with him.



Selectman Madison said in 1999, 43 of the protocols that were issued by five area hospitals said that ALS was needed on certain calls. Because Hudson has only two paramedics, the Selectmen authorized the Fire Chief to send four fire fighters to paramedic school, which takes a year. At the end of the year, Hudson will have four more paramedics on staff. After more are trained, they will be a full service ambulance.

There being no more speakers, Mr. Arseneault declared Article 27 was forwarded to the ballot.

#### **Article 28 Fire Dept Secretary**

To see if the Town will raise and appropriate \$39,880 of which \$37,185 is wages and benefits necessary to hire a Secretary for the Fire Dept and the balance of \$1,695 for computer equipment. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Seabury presented the article.

Chris Landry, 25 Beechwood Road, asked for a cost breakdown. Chief Carpentino said the salary is \$24,000; \$1,200 is overtime; FICA is \$1,928; health insurance is \$8,248; dental is \$1,408; disability is \$241; life insurance is \$92; pension is \$1,068; and \$1,695 is for a computer.

Lisa Riley, 10 Chatham Street asked why, if there are going to be two secretaries, overtime was needed. Chief Carpentino explained that two secretaries will not eliminate the need for overtime.

There being no further speakers, Mr. Arseneault declared that Article 28 was forwarded to the ballot.

#### **Article 29 Fire Department Training Officer Position**

To see if the Town will raise and appropriate \$69,689 of which \$67,194 is wages and benefits necessary to hire one full-time Training Officer and \$1,695 to purchase computer equipment. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Selectman Seabury presented the article.

Being no discussion, Mr. Arseneault declared that Article 29 was forwarded to the ballot.

*Motion by Selectman Madison, seconded by Selectman Charbonneau, to take a brief recess carried.*

Moderator Arseneault declared a recess at 10:45 a.m. and reconvened the meeting at 11:00 a.m.

#### **Article 30 Civil Engineer**

To see if the Town will raise and appropriate \$63,218 to hire a Civil Engineer for the Dept of Community Development of which \$40,000 is wages and benefits, and the balance to purchase equipment. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Selectman Seabury presented the article.

Richard Maddox, 323 Fox Run, Planning Board member, supported this article. Due to the Engineer's workload, it is difficult for him to generate timely reports.

There being no further speakers, Mr. Arseneault declared Article 30 forwarded to the ballot.



### **Article 31 Full-Time Children's Library Assistant and Part-Time Library Assistant**

To see if the Town will raise and appropriate \$42,176, the cost of wages and benefits necessary to hire a full-time Children's Library Assistant and a 20-hour Library Assistant for the Library. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Lisa Riley, Chairman of the Library Board of Trustees presented the article.

There being no further speakers, Mr. Arseneault declared Article 31 forwarded to the ballot.

### **Article 32 Architectural Program and Design of New Library Facilities**

To see if the Town will raise and appropriate \$15,000 for an architectural program and design of new library facilities. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Lisa Riley, Chairman of the Library Board of Trustees presented the article.

There being no further speakers, Mr. Arseneault declared Article 32 forwarded to the ballot.

### **Article 33 Capital Reserve Fund for Cable Television Access Center**

To see if the Town will establish a Capital Reserve Fund under RSA 35:1 to purchase land and/or buildings to create a Cable Television Access Center and to raise and appropriate \$15,000 to be placed in this fund. This sum is to come from the cable television franchise fees. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Selectman Jasper presented the article.

Coleman Kelly, 9 Rena Avenue, said the Cable Committee's duty is to serve as technical experts to the Board of Selectmen. They have been doing a number of things for the Town for the last several years and they need space in order to expand what the FCC law permits them to do.

Selectman Charbonneau said Coleman has done a terrific job, especially compared to other towns. This is needed and the money will come out of the franchise fee, not from the taxpayers.

There being no further speakers, Mr. Arseneault declared Article 32 forwarded to the ballot.

### **Article 34 Capital Reserve Fund for the Benson Property**

To see if the Town will raise and appropriate \$200,000 to purchase and renovate the Benson property and to authorize the withdrawal of \$150,000 from the Capital Reserve Fund for such; \$50,000 to come from general taxation. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Selectman Madison presented the article.

Scott Wilson, 56 Ledge Road, asked about the renovation and the inclusion of ball fields. Selectman Madison said the Selectmen determined several structures should be preserved, such as the gorilla cage, the elephant house, and the Old Woman in the Shoe. The park will be used for passive recreation, such as ice skating, walking trails, picnicking, and a bandstand for concerts--a park that the people of Hudson will have forever. The historic district is 35 acres, and that will be the actual park. A lot of the land will be mitigated to wetlands. It's not determined how the rest of the usable property outside of that district will be used. The State regulates what can be included in the park. There cannot be anything of a commercial nature. Mr. Wilson said there is a lack of ball fields in Town and they are somewhat passive and all nonprofit. He hoped they would be included.

Esther McGraw, 69 Kimball Hill Road, said all of the roads leading to Benson's are a national bike route. She feels the bikers need a place to put up for the night, some coming from as far away as California. She'd like to see them be able to tent at Benson's overnight, but she didn't want to see it become a campground.

Selectman Charbonneau said they were in the process of forming a committee and if Mr. Wilson wanted to be on it, he should get a form from the Selectmen's Office. A person from the Recreation Department will also be on the committee. They are also going to look into grants to fix up the old railroad station, the barn and to establish a museum. They are in the process of collecting Benson memorabilia. They have the seal trainer's equipment and hope to get the lion trainer's equipment, as well as others. The Corps of Engineers is holding things up, but that should be settled shortly. The Executive Council is in favor of letting Hudson have the land. Mr. Wilson asked if the State's regulation of the land was in writing. Selectman Charbonneau said they don't have all of the particulars, but they are working with the State. There will be certain restrictions. They have another piece of land that is in court and if they win, it could be used for sports fields. Hudson needs many things for the kids. Mr. Wilson asked if the land restrictions had anything to do with the circumferential. Selectman Charbonneau said no, adding that the Town will be very fortunate to get the land.

Dave Alukonis, 121 Central Street, said he has worked on this project at the State level. The Benson property was purchased by DOT, using turnpike funds for the purpose of wetlands mitigation and that's what will happen on that property. The Benson buildings are considered historic property. Most of what was the parking area will likely be excavated and returned to its wetlands state, as well as a number of other parts of the property, which had been filled in over the past century. The land left will come to the Town of Hudson, with severe restrictions because the wetlands needs to be maintained and protected. When the deed or agreement is actually finalized by the State, they will impose severe restrictions, both for the wetlands and for the surrounding uplands which will drain into the wetlands. The State recognizes that there are historic buildings on the property. They hope to preserve those structures and put them to some good use, but the likelihood of expanding active uses, such as ball fields, is very low. The 35 acres are strange in shape, kind of long, largely along Kimball Hill Road, Bush Hill Road and down to Central Street.

Selectman Jasper said the property isn't level, and the State won't let them bulldoze out an area for fields. They have to work with the land as it is in order to fulfill the agreement. The Town is getting a tremendous bargain on this. DOT paid in excess of \$4 million for the parcel. When they are done with the wetlands mitigation, the Town's financial commitment will be very small, and they will end up with a treasure.

There being no further speakers, Mr. Arseneault declared Article 32 forwarded to the ballot.

#### **Article 35 Purchase of NH Department of Transportation Land South of Alvirne High School**

To see if the Town will raise and appropriate \$105,000 to purchase approximately 28.1 acres of land connecting Rte 3A and Rte 102 south of Alvirne HS which is owned by NH DOT and to authorize the withdrawal of \$105,000 from the Capital Reserve Fund created for the purchase of this property. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Selectman Jasper presented the article.

Kevin Walsh, 5 Stoney Lane, said the Town and School District have worked closely in order to utilize this property. The School District's plan is to utilize \$450,000 of impact fee funds that the district has for construction of an access into the new school, which would be built to Town specs.

There being no further speakers, Mr. Arseneault declared Article 32 forwarded to the ballot.

**Recess** – On a motion by Selectman Jasper, Mr. Arseneault declared a recess at 11:45 a.m. The meeting resumed at 12:15 p.m.



### Article 36 Purchase of Hudson Poor Farm Cemetery

To see if the Town of Hudson will raise and appropriate \$5,000 for land known as the Hudson Poor Farm Cemetery located off Twin Meadow Drive. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Jasper presented the article.

Dave Alukonis, Cemetery Trustee, spoke in favor of the article. (Audio difficulties.)

### Article 37 Conservation Easement

To see if the Town will vote to authorize the Selectmen to enter into a ~~five (5)~~ six (6) year license/installment purchase agreement for the purpose of acquiring a conservation easement for property identified as Map 30, Lot 12, Barrett's Hill Road; said conservation easement shall restrict the development of said property consisting of approximately 49 acres and to provide that said property will continue to be used for agricultural, open space, conservation or recreational uses; and to raise and appropriate the sum of ~~Sixty Fifty Thousand (\$60,000)~~ (\$50,000) for the first year's payment *and to authorize the withdrawal of \$50,000 from the Land Use Change Tax Fund* for that purpose. Under this license agreement, the Town would be acquiring the right to restrict the development of the subject premises on a year-to-year basis, until such time as the Town has paid the full purchase price of ~~\$300,000~~ \$333,750, at which time the conservation easement will become a fully vested interest owned by the Town. Should the Town not make the anticipated payments during the next five (5) years, it would lose its rights under the license agreement without further recourse by either the Town or the landowner. (This is in addition to the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Selectman Jasper presented the amended article. This property, owned by Paul Hills, has been in the Hills family since 1791. The Selectmen established a Land Use Tax Fund, with current use penalty money going into the fund, and a committee to look into preserving open space in Town. Mr. Hills decided he would like to see the farm continue as agricultural space. Selectman Jasper took responsibility for any confusion on the amendment. He had asked that the article be written with the interest rolled in, but it wasn't and he just caught it this week. They are buying the development rights. They could pay \$300,000 up front, but he did not think that was responsible. He suggested to Mr. Hills that the Town would pay him \$50,000 a year for six years. Since Mr. Hills would be essentially loaning the Town \$1/4 million, the Town should pay him an interest rate equal to what they would pay for borrowed money. That's what the \$333,750 represents. This keeps the land from being developed and the Town from growing. He'd like this to be a success, so each year they can identify parcels of land that are in danger of being developed and purchase the development rights. He didn't want to buy land as the Town already owns hundreds of acres and will get more with Benson's. Management of the land is better in the hands of private individuals, so he didn't propose to buy the property. This is the best of both worlds at a reasonable price.

John Knowles, 51 Quail Run Drive, supported this amended article and asked if there was going to be a \$83,000 payment the last year. Selectman Jasper said it would be \$61,250 next year, then \$59,000, \$56,750, \$54,200 and \$52,250. At this time, he expects that the money in the preceding years will come out of general taxation. However, if there is enough money in the Land Use fund and they don't purchase other properties, there could be a Warrant Article to take next year's payment out of the tax fund. At the end of this year, there is going to be \$13,000 left in the fund. They took in \$63,000 this year. Last year, it was \$108,000 but there were some problems with that money, which he will address in the next article. He didn't want anyone to confuse the two because, technically, they are not related.

Selectman Charbonneau opposed the amendment. This was brought before the Selectmen at \$60,000 per year for five years, but this week, she received a call saying it was going to be changed. She is not against purchasing rights, but doesn't like the way this was done. The agreement struck between Mr. Hills and Selectmen Jasper should have been brought to the Selectmen. If this is voted down three years from now, they will have lost \$100,000. This is a six year proposal, and not a sure thing. They should look at purchasing the land, not just the development rights, and there are a lot of unanswered questions. Selectman

Jasper said all aspects of this was brought to the Selectmen. The \$60,000 a year for five years was put in erroneously by the attorneys. The allowable uses aren't detailed because the agreement with Mr. Hills comes after they have the authorization. The Selectmen can put in any restrictions they want. The Conservation Commission and the Land Use Preservation Committee don't want to see it so restricted that it couldn't be opened up to the community if someone wanted to picnic or cross country ski there. The Board would probably not approve something like putting in a golf course.

John Drabinowicz, 8 Deerfield Avenue, said the first payment of \$50,000 doesn't say anything about interest. He wondered if it could be changed if it was passed as written. He thought that each year's payment should be specified. Selectman Jasper said on the first of July, they make the payment of \$50,000 so there is no interest for the first year. Previous contracts--the dump trucks and the first truck--spells out the first year payment and the total purchase price. Ensuing years, the money is put into the budget.

Howard Dilworth, Jr. asked if there has been a Selectmen's meeting at which there has been a recorded vote of approval of this proposed amendment. Selectman Jasper said this was his amendment. Mr. Dilworth asked if it was the Selectmen's intent to come forward with a warrant article every year, or if it would be in the budget and, if so, where. Selectman Jasper said that decision would be made by the Board at budget time. If there were no properties coming forward next year for purchasing development rights, they may opt to withdraw money from the Land Preservation account. He wouldn't like to do that because that puts this article in jeopardy, if it wasn't approved. His discussions with the Board has always been to take the first year's payment out and then future years, put it in the budget.

Richard Maddox, 323 Fox Run, said it is important to get developable lots off of the market, and this is an excellent way to do that.

Lisa Riley, 10 Chatham Street, asked what the interest rate would be. Since Mr. Hills has to pay income taxes on the money he is receiving, there is a benefit to receive the money in smaller increments. She asked if that was taken into consideration during negotiations. Selectman Jasper said the interest rate is 4.5%. He assumed a good tax accountant could make the argument that, as Mr. Hills is over the age where one can sell their property once and receive that lifetime benefit, selling substantial interest in that property would qualify. He didn't want to see them have to bond this, nor did he want them to raise \$300,000 at once.

Jean Serino, 118 Robinson Road, said the Town has wanted something like this to be done for as long as she can remember. This is tremendous and they should grab it instead of trying to make things so difficult.

Selectman Seabury said she and Selectman Jasper negotiated this. She is a tree hugger and believes in open space. They get many complaints about development and New Hampshire is becoming the bedroom community of Boston. This is an opportunity to keep Hudson rural. Purchasing development rights is not a new idea. Phil Laurien started this about 20 years ago. She'd like to see this come to fruition.

There being no more speakers, the Moderator called for a vote.

*Vote on amended article carried by a show of cards.*

Moderator Arseneault declared that Article 37, as amended, was forwarded to the ballot.

### **Article 38 Capital Reserve Fund for Purchase of Open Space for Conservation Purposes**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring land, development rights or conservation easements and to raise and appropriate the sum of ~~One Hundred Eight Thousand Two Hundred (\$108,200)~~ Thirteen Thousand (\$13,000) Dollars. This sum to come from the Land Use Change Tax Fund. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Selectman Jasper said they thought they established this fund last year, but there was some concerns by the Department of Revenue Administration. Consequently, the \$108,000 from last year went into surplus.



Hudson's Legislative delegation has introduced a bill to legalize last year's action. If that is successful, the \$108,000 will come back into the fund. If not, it will stay in surplus. However, in the meantime, the Legislature agreed that this would be a good thing and they passed a law allowing money to be put into a capital reserve fund, so they're back again this year to try to do that.

Amendment by Selectman Jasper, seconded by Selectman Seabury, to amend \$108,200 to \$13,000.

Selectman Jasper said he'd like to be able to take the \$108,200 and put it into this account at this moment. It's not actually in the Land Use Change Tax Fund, but in surplus, so they can't do what they would like to. They expect the Legislature will allow that to happen. There is \$63,000 in the fund. They will be using \$50,000 to buy the Conservation easement on the Hills Farm, leaving a balance of \$13,000 which they would put in the fund to use in a subsequent year.

John Knowles, 51 Quail Run Drive, asked if the intent was to come back next year to put the \$108,000 back into the fund, in addition to whatever might have accrued. Selectman Jasper said if the Legislature legalizes last year's Town Meeting action, that money will automatically move from surplus to the fund, without any further action of this body. If they don't, it will move to surplus. Conceivably, next year they could decide to take \$108,000 out of surplus and put it into the fund.

James Wilkins, 112 Belknap Road, asked if there was a way to do this so that whatever is in the fund gets transferred, or if they have to have a specific dollar amount. Selectman Jasper said by law, they have to have a dollar amount. The fund balance actually goes from the time the money is voted on. In this case, March 13 and the fund would start again on March 14, so you really don't lose anything. Conceptually, if any land comes out of current use in the next 40 days, that might be lost. Last year, they were in that situation and asked the land owner to hold off until after the election, which they agreed to do.

Vote: Mr. Arseneault called for a vote, following which, he stated that it carried and Article 38, as amended, was forwarded to the ballot.

### **Article 39 Release of Capital Reserve Funds for Animal Control Facility**

To see if the Town will vote to raise and appropriate the sum of ~~One Hundred Fifty Thousand (\$150,000)~~ Seventy Eight Thousand (\$78,000) Dollars for the purpose of constructing and equipping an animal control facility on Town-owned land and to authorize the withdrawal of Seventy Eight Thousand (\$78,000) Dollars plus accumulated interest from the Animal Shelter Town Account, previously established for this purpose and to authorize the Board of Selectmen to submit a request to the Trustees of Trust Funds to permit the withdrawal of Seventy One Thousand Fifty three (\$71,053) Dollars plus accumulated interest from the Animal Shelter Private Account that was received from prior donations for this purpose, *provided, however, that said animal control facility is to be built by the Town only if a total of \$150,000 is made available for this purpose from the Animal Shelter Town Account and the Animal Shelter Private Account.* (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Selectman Madison amended the article, seconded by Selectman Charbonneau, and then Attorney Buckley was recognized to explain it. He said the Trustees of the Trust Funds and the Town Administrator asked him to look at the article, as printed in the warrant. The question was raised about the appropriateness of Town Meeting directing the Trustees to spend money from a trust fund, which has been committed to them for the purpose of decision making as to how the money should be spent. This goes back to the Town Meeting in 1999 when there was a dialogue about the action that was then taken to create a capital reserve fund for public monies and private monies were set aside in a private shelter fund. The Trustees of the Trust Funds had done that because, unfortunately, in the past, the public money had been co-mingled with the private money. The Trustees were told by the Charitable Trust Division that the better thing to do was to set up a private account from where all the private monies were collected for the eventual construction of an animal control facility, or animal shelter. As in the case with any trust fund, the Trustees are the ones who decide whether the money should be spent. In consultation with them and in light of what they told him and what's in the Town Report, he recommended that the Selectmen amend the article to say that the

portion of the money that's the private account really has to come from the Trustees. They have to make the decision to spend the money. The balance of the account is the public money that has been collected in a capital reserve fund to build a shelter. He is aware that there is a debate in that some say an animal control facility is not the same thing as an animal shelter. He is not prepared to address that issue because he doesn't know the differences. That's why he added the language at the end to make clear that the intent is to build an animal control facility, but if the Selectmen are not allowed to get the money from the Trustees, or if the Selectmen are denied the right to withdraw the money from the public account, if the \$150,000 isn't there, then the facility won't get built. In conversations with Joe Wozniak and Ken Massey, the Trustees feel more comfortable with the amended version than with the original article.

Selectman Charbonneau presented the article.

Moderator Arseneault called for a vote on the amended Article 39. Following the vote, Mr. Arseneault declared that it carried and the article, as amended, was moved to the Ballot. He then recognized the next person in line at the microphone on the floor.

John Knowles, 51 Quail Run Drive, asked for the definition of the animal control facility because originally the money, both public and private, was intended for an animal shelter. An animal shelter would have two characteristics, which may not be here. One is that it would have animals other than dogs and two, it would provide some facility for animal adoptions. His understanding was that this article did not have this. Selectman Madison said year after year, the question on the animal shelter came before the Town. They finally had an article a couple of years ago that was to be the final article, and the Town said they did not want an animal shelter. A committee was formed, which included some of the same people who raised the money for an animal shelter, and they agreed that an animal control facility was acceptable. An animal shelter is *never* going to be built for this kind of money.

Jean Serino, 118 Robinson Road, said she was very angry. When the committee was formed, she agreed to be a part of it because she thought it was going to be an animal shelter. The Chief has to impound dogs because it's the law, but that's not what the money was raised for. It was raised for humane purposes. She wanted to amend the article, saying that she was one of the people who raised the money. If a dog pound is built, the Chief should take it out of his budget, not use the money they raised for humane purposes.

Mr. Arseneault said this article is already going to the ballot, as amended. If the people want to talk about it again, someone will have to make a motion to reconsider. (A discussion ensued, but the speakers were not identified, nor were their comments picked up by the recorder because they were not using a microphone.) The Moderator ruled that Ms. Serino, who was offering another amendment, could read her amendment.

Ms. Serino said the people should be given a choice to release the monies raised to different humane societies. The money ought to be given to those people who are really doing a good job. Mr. Arseneault asked her to submit her amendment in writing. He then said he stands corrected in that a motion, as amended, has passed and the amended Article 39 has been sent to the ballot.

John Drabinowicz called for a point of order, saying the rules have been changing. It wasn't fair, right or equitable. Mr. Arseneault said a motion to send it to the ballot, if it's unamended, is unnecessary since by law, it must proceed to the ballot. When it is amended, the amendments must be approved. Mr. Drabinowicz asked if that meant he was allowing only one amendment per article. Mr. Arseneault said it has already gone to the ballot.

Motion by John Knowles to reconsider Article 39, seconded by John Drabinowicz, carried.

Ms. Serino said her amendment was, "Inasmuch as this money was raised specifically for an animal shelter, that the money be released and donated to several humane societies, and/or, let the people have a choice." Mr. Arseneault asked what money she was talking about. Ms. Serino said the \$150,000 and the \$78,000. Mr. Arseneault asked Ms. Serino to put it in writing and give it to him.



Howard Dilworth, Jr. called for a point of parliamentary inquiry, saying he was extremely confused at this point. There was an amendment made to change the original presented article. They took a vote on that. That passed. He asked if that was being reconsidered. Mr. Arseneault said it is being reconsidered. It was being sent to the ballot, as amended. Mr. Dilworth said no, there was an amendment made to change the warrant article. He had asked if they were going to vote on that because before you can have a discussion on whether or not to build an animal shelter, you needed to wade through the language that the amendment change proposed. He asked if they were reconsidering the amendment and talking about the amendment again, or were they talking about building a dog pound. Mr. Arseneault said they were talking about the amendment that passed. Mr. Dilworth said then they were discussing whether or not to build an animal shelter, with some changes as to the language in the warrant article. Mr. Arseneault didn't understand what he was saying. (Background discussion.) Mr. Dilworth asked what they reconsidered. Mr. Arseneault said they are reconsidering Article 39 that was proposed, that was voted to go to the ballot. Mr. Dilworth asked if it was 39 as amended, or as written. Mr. Arseneault said as amended. Mr. Dilworth asked if that was what they were discussing now. Mr. Arseneault said yes. There was a vote to reconsider, so they are reconsidering it.

Selectman Madison said Ms. Serino was going to propose an amendment. Mr. Arseneault said he'd give Ms. Serino a minute to write it out for him. Selectman Madison said on the amendment that was just passed and are now reconsidering, there are six humane societies within 30 minutes of the Town of Hudson. For Hudson to build an animal shelter, it will cost at least \$1/2 million. They have come before the Town time and time and time again, for years, and the people in the Town said no, they did not want this type of a shelter. So, a committee was formed and a member of that committee is Angela Hurshman, who worked her heart out to collect the money. She totally agrees with what is trying to be done. They are trying to take care of the animals of Hudson, but they can't operate a humane society. It would be foolish for the Town to spend that kind of money when there are so many humane societies within easy reach. This is the reason they changed from an animal shelter to an animal control facility. There was no way to return the money to the people who donated, all lovers of animals who wanted to see something done, they thought an animal control facility would be approved by the Town. That's where they are at this point. With everything that is needed in the Town of Hudson, she didn't think they had \$1/2 million to put into an animal shelter.

Ms. Serino handed Mr. Arseneault the written amendment. He asked where it fit within the article. (Background discussion not picked up by the recorder.) Ms. Serino stated that she has been informed that her change was so substantial that she cannot make it. She would like to see the money disbursed to the humane societies, which are doing a good job of sheltering and adopting out animals. She is told that she is better off going to the Trustees than trying to amend the article on the floor.

An unidentified speaker said that part of the confusion was that the Moderator called for a vote before the four speakers standing at the microphone had spoken. He asked what it will cost to maintain and staff this facility, if it is built, and what is presently being paid to Pelham for those services. Selectman Madison said they do not have the figures for the actual cost of the facility, but there will be no increase in manpower. The facility will give the Animal Control Officer an office. Any other costs will be added to the Police Department's budget. Jana McMillan, Animal Control Officer, said it costs about \$5,000 a year for Pelham, not including mileage and her time to drive back and forth.

Chief Gendron, said last year they brought 150 dogs to the Pelham shelter. In addition, if they are booked solid, which they often are, Jana, an extremely dedicated employee and an animal lover, brings the animals home with her. It costs \$5,000 to take the dogs to Pelham. Jana has estimated that there are approximately 5,000 dogs in Hudson. Of those, only 2,800 are licensed. In licensing and fines, she generates \$23,600 for the Town. The Town used to have a shelter off of Old Derry Road. When the State took the property, a group got together to raise money to build another one. If they built a humane society type of a building, there is an extremely high liability factor. If they adopt out a dog they think is ok, and something goes wrong after someone takes it home, the Town is liable. If Jana has a dog that she feels is adoptable, she brings it to one of the six humane societies and lets them handle it. The Town needs to meet the State's requirement that when she picks up dogs running at large, and dogs which they have to quarantine, and it is difficult to quarantine a dog in the humane society, they can meet those requirements.

Fred Giuffrida, 14 Pinewood Road, said relative to building an animal shelter being brought to the voters numerous times and the voters of Hudson deciding they don't want to build an animal shelter, a plan has never been put before the voters. Every year a warrant article was put forward that had absolutely no plan associated with it. Relative to the concept that it will cost \$1/2 million to build an animal, he doubts if any research has been done to find out how much it would cost.

Chief Gendron said last month they put out an RFP to construct a 2,000 sq. ft. animal facility. Seven responses came back and the cost was roughly \$270,000. They didn't get a good response and will be going back to the Board of Selectmen on February 13 for authorization to put out another RFP to get that number down to \$150,000. That is their goal, to build something for \$150,000.

James Wilkins, 112 Belknap, thinks it would be easy to get volunteer assistance to build it. He asked what the plan was to operate it and if someone had to be there 24 hours a day. Jana said she has done some research into six animal holding facilities in the area, including Litchfield, Pelham, Londonderry. Like she does, they all get the animals to a humane society to be adopted out, if they are adoptable. They are not manned 24 hours a day. The dogs are watered and fed and checked on daily. All it takes is someone looking in on the animal, making sure it is fed and watered and exercised. She has the capability to that. She has to cover for Pelham when their animal control officer is out of town, which is about two weeks a year. She drives back and forth to Pelham three times a day to monitor the animals. Mr. Wilkins asked if this could be a volunteer construction project. Jana said when building a structure that houses animals, it can be complicated. Because of potential disease, there needs to be special floors and ventilation. They have to be very careful on this type of construction. Volunteers would be great if they have the expertise.

Lisa Riley asked if the amendment requires the Trustees of the Trust Funds to approve the release of the funds from the private account and, if it passes, what happens if the Trustees decide not to release those funds. She asked if people could drop off unwanted pets at this facility. Jana said it's touchy when talking about unwanted animals, and Hudson has their fair share. She tries to counsel and educate people when they come to her with those issues. Referrals are made to the six humane societies in the area where they can get counseling, maybe even help in trying to keep those animals, so that they don't become disposable. She has a lot of other resources, other than her taking in that animal and the Town of Hudson having to foot the bill to board that animal until something can be done with it. Housing all of the unwanted animals gets very expensive. If someone walked into the facility with a dog and said they couldn't take care of it, it would not be responsible to say that the Town of Hudson will pay for that animal, and building this facility will not change that. Selectman Madison said it would probably be within the rights of the Trustees to refuse to release the money, but the Trustees have met with the attorneys and they are the ones who came up with this amendment. She didn't see any reason why they wouldn't release it.

Jean Serino said Jana is a good dog officer and the Chief is a good friend, but she is bothered by an ethical question. If they raised this money to be used in a humane way, how can they spend the money to build a pound, which is something quite different. The money wasn't raised with that intent and she thinks legally it is not going to fly. She asked Chief Gendron if he didn't have this money, where would you get money to build a pound. Selectman Jasper said they weren't proposing to build a pound at this time. Relative to the intent, there were many people who raised and donated money. They opted to turn that money over to the Trustees of the Trust Funds. It wasn't something the Selectmen made them do. Now it's up to the discretion of the Trustees of the Trust Funds regarding intent. If the money was given without specific instructions or restrictions, they can argue about definitions. When they had the facility on Old Derry Road, it was called an animal shelter. There's no problem in calling it a shelter rather than a facility. The money was raised for the animals within the Town of Hudson, and here they have a purpose. This started out as a volunteer effort, but then people kept asking the Selectmen when they were going to do something. This isn't the Board's mission, but they agreed to work with the committee, who was to go out and get plans and come up with something. It's good to say people are going to volunteer to do things, but there is seldom any follow-through. Ms. Serino asked the Chief where he'd get the money to build this, if it wasn't for the fund. Chief Gendron said it would go through the budget process and would come from taxes. Ms. Serino said the money for an animal shelter ought to be given to the humane societies where Jana brings the animals. Selectman Madison said this is a case where half a loaf is better than none. She doesn't believe the Town of Hudson can afford a full animal shelter. The Town needs a library, and that should come first. There is



\$150,000 in the account, and they are just trying to do the will of the people. The voters said they do not want to pay for an animal shelter. Ms. Serino said the money should be given to a humane society because it was raised for that, not for a pound. A pound is something the Chief has to have and should find the money somewhere else. Selectman Madison said Angela Hurshman, who was in charge of the fund-raising, agrees with this effort. What Ms. Serino is proposing is not helping the animals of Hudson. Ms. Serino said it would be helping the animals, not just those from Hudson. Selectman Madison said they are trying to control the animals that they do have in Hudson and not have to send them to another facility. If there's a serious problem, the Animal Control Officer would be more than happy to see that they get to a humane society. They are trying to keep the costs down, but give the residents what they want. Ms. Serino said she felt this whole thing was very underhanded.

Lenny Smith, 3 Leslie Street, said he was totally confused because they were getting hung up on words. He asked the Chief what the procedure was when a dog is picked up. Chief Gendron said dogs running at large have to be held for seven days. If after that time Jana decides that a dog is adoptable, and no one has claimed it, she will bring it to one of the humane societies to adopt out. Mr. Smith said it sounds like the dog is taken care of, rather than disposed of. Chief Gendron said they are also responsible for animals that have to be placed in quarantine. They have to hold that animal for awhile to determine that it does not have a disease and it is difficult to do that in a crowded facility.

Howard Dilworth, Jr. moved the question, seconded by Selectman Jasper, which carried. Mr. Arseneault said the question is on the reconsideration of Article 39, as amended.

After reading the amendment, the Moderator said the question on the floor is to send Article 39, as amended, to the ballot and called for a vote. He declared that it carried.

#### **Article 40 Rescinding a portion of Article 34 of the 1993 Annual Town Meeting**

To see if the Town will vote to rescind that portion of Article 34 passed at the 1993 Annual Town Meeting which required that the Board of Selectmen submit to the voters at future Annual Town Meetings, all requests for increases in salaries and benefits for non-union employees. All other provisions of Article 34 shall continue in full force and effect. (Recommended by the Selectmen)

Selectman Jasper presented the article. The Town has about 135 full-time employees that are covered by a collective bargaining agreement. The other nine people are the department heads and the Assistant to the Selectmen. It's unfair to put forth their salaries in the manner they do. The operating budget is \$20 million and this article is only \$26,000. It should go in the operating budget.

Motion by John Drabinowicz, seconded by Fred Giuffrida, to change the words 'rescinding' and 'rescind' to 'reaffirming' and 'reaffirm,' and to strike the last sentence.

Mr. Drabinowicz, 8 Deerfield Avenue, said last year a warrant article to reaffirm the entire warrant article was overwhelmingly voted and there is no reason to change this. All union contracts, which are raises and salaries, and elected official raises go before Town Meeting. He didn't see why this should be any different. Furthermore, this original warrant article was advisory only. He didn't see why they have to dismantle it piecemeal just because the whole thing wasn't dismantled last year.

Moderator Arseneault asked the attorney if the amendment substantially changes the meaning of the article. (The Attorney ruled that the amendment was allowable.)

Howard Dilworth, Jr., 36A Old Derry Road, supported the amendment, calling the article lame. Collective bargaining agreements come before this body because of an act of the NH Supreme Court. Elected official positions do, too, based on a recommendation of the Municipal Association, based on a court case. If the Selectmen would like, they can petition to do every single department head's salary increase individually by warrant article. They have a good system now. It's a pool of money. The Selectmen decide how and when they want to disburse it. It lets the people in Town know what's proposed. This year, they are looking at a little over 4% to give the department heads. Since the Budget Committee decides how it wishes the

budget to be presented, what are the Selectmen going to do if the Budget Committee says they don't want salary increases to be buried in the operating budget. Leave this in for the people to know what's going on.

Selectman Jasper said it was too bad they can't disagree without being disagreeable. It is not necessary to call something lame. There's no reason why they can't have two opinions on how things ought to be done. Each year when they hand out three pages of ballots to people, they ask why something can't be done to reduce the ballot. This involves a small amount of money and it encompasses only a few people. People will vote the way they want. This was just a way they thought they could address the lengthy ballot and there's no reason to cast aspersions on the Board's intent. It's an advisory article.

James Wilkins, 112 Belknap, said they just went through a heated discussion on whether or not they should raise the amount to \$30,000 so it is a matter of interest for them to be able to discuss the raises.

There being no further discussion, Mr. Arseneault called for a vote on the amendment. He said he was in doubt and asked that a count be taken. He announced that there were 15 votes in favor and 12 opposed, so the amendment goes to the ballot. He then proceeded to read Article 41.

Someone called for a point of order, saying they didn't hear the results. Mr. Arseneault said Article 40, as amended, moved to the ballot. Someone else raised a point of order, saying that the counters were still counting when he moved Article 40 to the ballot. Mr. Arseneault asked if the body wanted a recount. The answer was in the affirmative. He asked those in favor of the amendment to raise their blue voting cards and then announced that there were 27 in the affirmative and 30 in the negative, stating that the result remained the same. Many people shouted no, it was the opposite. Some people were arguing that he was right, others were saying he wasn't. There was general confusion.

Gary Rodgers requested a secret ballot, which was conducted. Mr. Drabinowicz clarified that voting yes was in favor of the amendment and voting no was opposing the amendment. Mr. Arseneault said that was correct. Mr. Arseneault announced that the results of the secret ballot were 26 yes votes and 29 no votes and that the amendment failed. There being nothing further, the Moderator declared that Article 40 is sent to the ballot unamended.

#### Petitioned Article

#### **Article 41 Amend Chapter 80 of the Hudson Town Code to add a new provision pertaining to stating numerical vote of Planning Board for warrant articles and on the ballot**

We the undersigned registered voters of the Town of Hudson, New Hampshire respectfully petition the Town to amend the Town Code to require the vote of the Planning Board for approval or disapproval of petition zoning ordinances be stated numerically in the warrant article and on the ballot. We specifically petition the following: Amend No. \_\_\_\_ Are you in favor of Amendment No. \_\_\_\_, as proposed by petition, to amend the Town Code as follows: Amend Chapter 80 of the Hudson Town Code, Publication of Ordinances, by adding: *§80-3 Planning Board Approval/Disapproval of Petition Zoning Ordinances. Petition Zoning Amendments submitted to the town through the Board of Selectmen and the Planning Board shall state on the Warrant Article and on the ballot the numeric vote of the Planning Board in approving or disapproving petition zoning ordinances.* (Not recommended by the Selectmen)

There was no presenter and no one to speak on this article. Moderator Arseneault said Article 41 was forwarded to the ballot without any action.

12. ADJOURNMENT

Motion at 1:53 p.m. to adjourn by Selectman Jasper, seconded by John Drabinowicz, carried.

Recorded and Transcribed by Priscilla Boisvert  
Executive Assistant to the Board of Selectmen

A True Copy Attest: Cecile Nichols  
Cecile Nichols, Town Clerk

# **ANNUAL TOWN ELECTION**

**Tuesday, March 13, 2001**

**Result of the Ballot**

## **ELECTION OF TOWN OFFICERS**

### **Article 1**

#### **For Selectmen**

**Three Year Term      Vote for Two**

John M. Bednar	863
Shawn N. Jasper	1416
Ann M. Seabury	1334

#### **For Budget Committee**

**Three Year Term      Vote for Three**

Joyce E. Goodwin	1480
Terrance "Terry" McLlarky	1333
Write-in:	
Donna O'Hanian	91

#### **For Budget Committee**

**Two Year Term      Vote for One**

Write-in:	
Lisa Riley	36

#### **For Cemetery Trustee**

**Three Year Term      Vote for One**

David J. Alukonis	1689
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#### **For Code of Ethics**

**Three Year Term      Vote for Two**

Lars T. Christiansen	1487
Abbott E. Rice	1467

#### **For Library Trustee**

**Three Year Term      Vote for Two**

Sherri Hamilton-Lavoie	1587
Lisa A. Riley	1510



For Trustee of the Trust Fund  
Three Year Term      Vote for One

Kenneth J. Massey

1585

**ZONING AMENDMENTS**

**Article 2      Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Amend Sections 334-6 and 334-27.1 (D) to provide a new definition for frontage to provide that the front line of a lot shall be on a Town Road, and clarify that property uses in all Districts must be located on a Town Road. (Approved by the Planning Board)

Yes    1448  
No     618

**Article 3      Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Amend Article XI, Open Space Development, Sections 334-52 and 334-55 to require Planning Board approval for any reduction in minimum frontage and setback requirements and eliminate the provision for common driveways. (Approved by the Planning Board)

Yes    1466  
No     618

**Article 4      Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Amend Article IV, Establishment of Districts, Sections 334-17, 334-18, Article V, Permitted Uses, Sections 334-21, 334-22 and Article VII, Dimensional Requirements, Section 334-27 by creating a new zoning district, General-One (G-1), and designating that all parcels not specifically zoned as being R-1, R-2, B or I and which are located outside of the right-of-way of the proposed Circumferential Highway shall be within the new G-1 District. The effect of this zoning change is to increase the minimum lot size requirement for all lots in the new G-1 District from one acre to two acres and require 200 feet of frontage on a Town Road. (Approved by the Planning Board)

Yes    1416  
No     660

**Article 5      Are you in favor of the adoption of Amendment No. 4, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Amend Article VIII, Nonconforming Uses, Structures and Lots, Section 334-31 relating to alteration and expansion of non-conforming structures to provide that all structures located in the new G-1 District that were lawfully occupied as of October 27, 2000 shall be deemed conforming structures. This amendment will provide that all pre-existing structures in the G-1 District that are made non-conforming because of the increase in the lot size requirements shall be deemed conforming under the Zoning Ordinance. (Approved by the Planning Board)

Yes 1614  
No 442

**Article 6 Are you in favor of the adoption of Amendment No. 5, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Adopt a new Article XIX, Growth Management, to limit the number of building permits for new residential units to an amount equal to Hudson's fair share of new housing in the Nashua region. It is expected that the number of building permits for new residential units will be reduced by approximately 50% as compared to the number of permits currently issued in Hudson annually. Provisions are made in the ordinance to protect previously approved subdivisions and site plans. (Approved by the Planning Board)

Yes 1731  
No 362

**Article 7 Are you in favor of the adoption of Amendment No. 6, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Amend Article XIII, Elderly Housing, by amending Section 334-70 (A) to define qualifying Elderly Housing using a definition from state statutes and amend Section 334-71 by increasing the lot size requirement for elderly housing units without Town water and sewer from 5,000 square feet to 20,000 square feet. (Approved by the Planning Board)

Yes 1585  
No 484

**Article 8 Are you in favor of the adoption of Amendment No. 7, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?**

Readopt Article XVII, Sexually Oriented Businesses, and certain definitions for Sexually Oriented Businesses found in Article II, Terminology, Section 334-6. This readoption will keep in place all existing regulations for Sexually Oriented Businesses that were adopted in 1999 that limit such Sexually Oriented Businesses to the Industrial Zone, and require Sexually Oriented Businesses to be separated by 500 feet from homes, churches, and schools. In addition, an amendment to the

definition in Section 334-6 for Adult Bookstore or Adult Video Stores will provide that such uses would be deemed a Sexually Oriented Business regardless of the percentage of floor space devoted to the display of sexually oriented materials. (Approved by the Planning Board)

Yes 1678  
No 414

## **PETITIONED ZONING AMENDMENTS**

### **Article 9 Are you in favor of the adoption of Amendment No. 8, as proposed by Petition for the Town Zoning Ordinance, as follows?**

Amend Article XII, Signs, Section 334-60, paragraph (H), to permit electronic changing signs in the Business and Industrial Zones only. (Disapproved by the Planning Board)

Yes 879  
No 1214

### **Article 10 Are you in favor of the adoption of Amendment No. 9, as proposed by Petition for the Town Zoning Ordinance, as follows?**

Amend Article XII, Signs, Section 334-64, concerning Freestanding business and industrial signs, by adding a new paragraph ©, limiting the message center of an Electronic Changing Sign to no more than 50% of the total area of the permitted sign, and requiring that messages not change in more than three second intervals. (Disapproved by the Planning Board)

Yes 845  
No 1243

### **Article 11 Are you in favor of the adoption of Amendment No. 10, as proposed by Petition for the Town Zoning Ordinance, as follows?**

Amend Article XVIII, Commercial Wireless Telecommunications, Radio Service and Receive-Only Facilities, Section 334-103, Number of masts for antennas. This amendment would limit the number of masts per site in the R-2 zone to one with a maximum height of 80 feet, and subject permit approval to a disclosure of apparatus and accessories to be reviewed by the Town with issuance of a permit at the discretion of the Town, and anything deemed outside of reasonable and

customary would require a special exception, and require that all disclosed apparatus and accessories would be added to the cost of the permit application. (Disapproved by the Planning Board)

Yes 877  
No 1176



**Article 12      Are you in favor of the adoption of Amendment No. 11, as proposed by  
Petition for the Town Zoning Ordinance, as follows?**

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 5, Lot 62 from G-General and R-2-Residential, to R-1- Residential in its entirety. This parcel is located adjacent to the intersection of Dracut Road and Sanders/Pine Roads. (Disapproved by the Planning Board)

Yes      678  
No      1346

**Article 13      Are you in favor of the adoption of Amendment No. 12, as proposed by  
Petition for the Town Zoning Ordinance, as follows?**

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 10, Lots 39, 40, 41, 42 and 43 in part from R-2 Residential to B-Business. The area of the rezoning is approximately 1.34 acres located on the southerly side of Wason Road next to land owned by Manuel Sousa known as Lot 46 and land owned by the State of New Hampshire, which had formerly been proposed for the layout for the future Circumferential Highway. The rezoning will result in moving the zone line 60 to 164 feet and causing the zone line to become approximately perpendicular to Wason Road without adversely affecting immediately abutting residential properties. (Approved by the Planning Board)

Yes      1465  
No      640

**Article 14      Are you in favor of the adoption of Amendment No. 13, as proposed by  
Petition for the Town Zoning Ordinance, as follows?**

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 59, Lot 35 from I-Industrial and B-Business to B-Business in its entirety and that the zoning classification of Lots 26, 27, 28, 29, 30, 31, 32 and 32-1 on Tax Map 23 be changed from I-Industrial to B-Business. This general area of Elm Avenue includes Bowes Landscaping, RdF, Tri State Mechanical, and Elmwood Village. (Disapproved by the Planning Board)

Yes      552  
No      1483

**Article 15      Are you in favor of the adoption of Amendment No. 14, as proposed by  
Petition for the Town Zoning Ordinance, as follows?**

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 59, Lot 35 from I-Industrial and B-



Business to B-Business in its entirety and the zoning classification of Lots 31, 32 and 32-1 on Tax Map 23 be changed from I-Industrial to B-Business. This general area of Derry Street (Route 102) includes Dunkin Donuts, Days Inn, Continental Academie and True Value. (Disapproved by the Planning Board.)

Yes 668  
No 1363

**Article 16 Are you in favor of the adoption of Amendment No. 15, as proposed by Petition for the Town Zoning Ordinance, as follows?**

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 52, Lots 2-1, 2 and part of Lot 1-1 from R-2 Residential to B-Business. These parcels are located on the north side of Melendy Road adjacent to the Kiwanis Club property. (Disapproved by the Planning Board)

Yes 375  
No 1658

**SELECTMEN'S WARRANT ARTICLES**

**Article 17 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases**

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 1801 AFSCME (Highway Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/01 - 6/30/02	\$43,423
7/1/02 - 6/30/03	\$50,455
7/1/03 - 6/30/04	\$48,999

And further to raise and appropriate the sum of \$43,423 for the 2001-2002 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1456  
No 663

**Article 18      Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Administrative and Support Staff Union for Wage & Benefit Increases**

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 1801 AFSCME (Admin & Support Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/01 - 6/30/02	\$32,429
7/1/02 - 6/30/03	\$31,467
7/1/03 - 6/30/04	\$32,939

And further to raise and appropriate the sum of \$32,429 for the 2001-2002 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes	1362
No	711

**Article 19      Wage and Benefit Increases for Non-Union Personnel**

To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Eight Hundred Forty (\$23,840) Dollars for wage and benefit increases for nine (9) non-union personnel. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes	1425
No	660

**Article 20      Wage and Benefit Increases for Library Employees**

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Six Hundred Seventy (\$16,670) Dollars which represents a four (4%) percent increase in wages and benefits for the employees of the Hills Memorial Library. (This article is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes	1544
No	569

**Article 21      Wage and Benefit Increase for Town Clerk/Tax Collector**

To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Ninety (\$1,990) Dollars, which represents a 4.15% wage and benefit increase for the Town Clerk/Tax Collector. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes      1322  
No        774

**Article 22      Town Operating Budget**

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amount set forth in the budget posted with the Warrant, for the purposes set forth therein, totaling \$21,237,686. Should this article be defeated, the operating budget shall be \$19,492,839, which is the same as last year, with certain adjustments required by previous actions of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes      1364  
No        716

**Article 23      Administrative Assistant for the Assessing Department**

To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand One Hundred (\$39,100) Dollars which represents the cost of wages and benefits necessary to hire an Administrative Assistant to provide a variety of complex clerical, administrative and technical work in the administration of the Assessing Department.

(This appropriation is in addition to Article 22, the Operating Budget.)  
(Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes      981  
No        1103

**Article 24      Dispatcher for Police Department, Dispatcher for Fire Department, Supervisor for Police Department responsible to develop Policies, Procedures and Training to implement Phase 1 of Consolidated Police/Fire Dispatch**

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty One Thousand Three Hundred Seventy Six (\$141,376) Dollars which



represents the cost of wages and benefits to hire one (1) full-time Dispatcher for the Fire Department, one (1) full-time Dispatcher for the Police Department, and one (1) full-time Supervisor for the Police Department. The Police Supervisor position is established to implement Phase 1 of a consolidated Police/Fire Dispatch and the duties would include development of policies, procedures, and training, in addition to regular police supervisory duties and responsibilities. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes	1336
No	775

#### **Article 25 Two Police Officer Positions**

To see if the Town will vote to raise and appropriate the sum of Eighty Nine Thousand Seven Hundred Twenty Two (\$89,722) Dollars which represents the cost of wages and benefits necessary to hire two (2) additional full-time patrol officers in the Police Department. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes	1416
No	726

#### **Article 26 Two Police Lieutenant Positions**

To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty One Thousand Three Hundred Four (\$131,304) Dollars which represents the cost of wages and benefits necessary to hire two (2) additional police lieutenants. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes	714
No	1416

#### **Article 27 Two Firefighter/Emergency Medical Technicians - Intermediate Level Positions in the Fire Department**

To see if the Town will vote to raise and appropriate the sum of Ninety Eight Thousand Seven Hundred Seventy Six (\$98,776) Dollars which represents the cost of wages and benefits necessary to hire two (2) Firefighter/Emergency Medical Technicians Intermediate Level in the Fire Department. (This appropriation is in



addition to Article 22, the Operating Budget.) (Recommended by the Selectmen)  
(Recommended by the Budget Committee)

Yes 1564  
No 573

#### **Article 28 Fire Department Secretary Position**

To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Eight Hundred Eighty (\$39,880) Dollars of which Thirty Seven Thousand One Hundred Eighty Five (\$37,185) Dollars represents the cost of wages and benefits necessary to hire one (1) full-time Secretary for the Fire Department and the balance of Sixteen Hundred Ninety Five (\$1,695) Dollars to purchase computer equipment for this position. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1160  
No 963

#### **Article 29 Fire Department Training Officer Position**

To see if the Town will vote to raise and appropriate the sum of Sixty Nine Thousand Six Hundred Eighty Nine (\$69,689) Dollars of which Sixty Seven Thousand One Hundred Ninety Four (\$67,194) Dollars represents the cost of wages and benefits necessary to hire one (1) full-time Training Officer for the Fire Department, and the balance of Sixteen Hundred Ninety Five (\$1,695) to purchase computer equipment for this position. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 672  
No 1445

#### **Article 30 Civil Engineer**

To see if the Town will vote to raise and appropriate the sum of Sixty Three Thousand Two Hundred Eighteen (\$63,218) Dollars to hire a Civil Engineer for the Department of Community Development of which Forty Thousand (\$40,000) Dollars represents the cost of wages and benefits, and the balance represents the cost to purchase office and computer equipment. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 512  
No 1597

**Article 31      Full-Time Children's Library Assistant and Part-Time Library Assistant Positions**

To see if the Town will vote to raise and appropriate the sum of Forty Two Thousand One Hundred Seventy Six (\$42,176) Dollars which represents the cost of wages and benefits necessary to hire one (1) full-time Children's Library Assistant and one (1) part-time (20 Hour) Library Assistant for the Hills Memorial Library. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes    1310  
No      823

**Article 32      Architectural Program and Design of New Library Facilities**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars, said sum to represent the cost of an architectural program and design of new library facilities. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes    1352  
No      735

**Article 33      Capital Reserve Fund for Cable Television Access Center**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land and/or buildings to create a Cable Television Access Center and to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars to be placed in this fund. This sum is to come from the cable television franchise fees received by the Town. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Yes    1173  
No      890

**Article 34      Capital Reserve Fund for the Benson Property**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand (\$200,000) Dollars for the purchase and renovation of the Benson property and to authorize the withdrawal of One Hundred Fifty Thousand (\$150,000) Dollars from the Capital Reserve Fund created for the purpose of the purchase and renovation of this property. The balance of Fifty Thousand (\$50,000) Dollars is to come from general taxation. (This appropriation is in addition to

Article 22, the Operating Budget.) (Recommended by the Selectmen)  
(Recommended by the Budget Committee) (Majority vote required)

Yes 1594  
No 485

**Article 35 Purchase of New Hampshire Department of Transportation Land South of Alvirne High School**

To see if the Town will vote to raise and appropriate the sum of One Hundred Five Thousand (\$105,000) Dollars for the purchase of approximately 28.1 acres of land connecting Route 3A and Route 102 lying south of Alvirne High School which is owned by the New Hampshire Department of Transportation, and to authorize the withdrawal of One Hundred Five Thousand (\$105,000) Dollars from the Capital Reserve Fund created for the purpose of the purchase of this property. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Yes 1542  
No 529

**Article 36 Purchase of Hudson Poor Farm Cemetery**

To see if the Town of Hudson will vote to raise and appropriate the sum of Five Thousand (\$5,000) Dollars for the purchase of land known as the Hudson Poor Farm Cemetery located off Twin Meadow Drive. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1553  
No 498

**Article 37 Conservation Easement**

To see if the Town will vote to authorize the Selectmen to enter into a six (6) year license/installment purchase agreement for the purpose of acquiring a conservation easement for property identified as Map 30, Lot 12, Barrett's Hill Road; said conservation easement shall restrict the development of said property consisting of approximately 49 acres and to provide that said property will continue to be used for agricultural, open space, conservation or recreational uses; and to raise and appropriate the sum of Fifty Thousand (\$50,000) for the first year's payment and to authorize the withdrawal of \$50,000 from the Land Use Change Tax Fund



for that purpose. Under this license agreement, the Town would be acquiring the right to restrict the development of the subject premises on a year-to-year basis, until such time as the Town has paid the full purchase price of \$333,750 at which time the conservation easement will become a fully vested interest owned by the Town. Should the Town not make the anticipated payments during the next five (5) years, it would lose its rights under the license agreement without further recourse by either the Town or the landowner. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Yes	1529
No	524

**Article 38      Capital Reserve Fund for Purchase of Open Space for Conservation Purposes**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring land, development rights or conservation easements and to raise and appropriate the sum of Thirteen Thousand (\$13,000) Dollars. This sum to come from the Land Use Change Tax Fund. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Yes	1512
No	534

**Article 39      Release of Capital Reserve Funds for Animal Control Facility**

To see if the Town will vote to raise and appropriate the sum of Seventy Eight Thousand (\$78,000) Dollars for the purpose of constructing and equipping an animal control facility on Town-owned land and to authorize the withdrawal of Seventy Eight Thousand (\$78,000) Dollars plus accumulated interest from the Animal Shelter Town Account, previously established for this purpose and to authorize the Board of Selectmen to submit a request to the Trustees of Trust Funds to permit the withdrawal of Seventy One Thousand Fifty three (\$71,053) Dollars plus accumulated interest from the Animal Shelter Private Account that was received from prior donations for this purpose, provided, however, that said animal control facility is to be built by the Town only if a total of \$150,000 is made available for this purpose from the Animal Shelter Town Account and the Animal Shelter Private Account. (This appropriation is in addition to Article 22,



the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Yes 1263  
No 837

**Article 40      Rescinding a portion of Article 34 of the 1993 Annual Town Meeting**

To see if the Town will vote to rescind that portion of Article 34 passed at the 1993 Annual Town Meeting which required that the Board of Selectmen submit to the voters at future Annual Town Meetings, all requests for increases in salaries and benefits for non-union employees. All other provisions of Article 34 shall continue in full force and effect. (Recommended by the Selectmen)

Yes 915  
No 1130

**PETITIONED ARTICLES**

**Article 41      Amend Chapter 80 of the Hudson Town Code to add a new provision pertaining to stating numerical vote of Planning Board for warrant articles and on the ballot**

We the undersigned registered voters of the Town of Hudson, New Hampshire respectfully petition the Town to amend the Town Code to require the vote of the Planning Board for approval or disapproval of petition zoning ordinances be stated numerically in the warrant article and on the ballot. We specifically petition the following: Amend No.\_\_\_\_ Are you in favor of Amendment No.\_\_\_\_, as proposed by petition, to amend the Town Code as follows:

Amend Chapter 80 of the Hudson Town Code, Publication of Ordinances, by adding:

*§80-3 Planning Board Approval/Disapproval of Petition Zoning Ordinances.*

*Petition Zoning Amendments submitted to the town through the Board of Selectmen and the Planning Board shall state on the Warrant Article and on the ballot the numeric vote of the Planning Board in approving or disapproving petition zoning ordinances. (Not recommended by the Selectmen)*

Yes 846  
No 1045

**Election officials appointed by William Arseneault, Town Moderator, to work the polls were:**

**Assistant Moderator**

Harry Chesnulevich  
Jeannette Guill  
Leon Hammond

**Selectmen**

Rhona Charbonneau  
E. Lorraine Madison  
Teresa M. Stewart

**Selectman Pro-Tem**

Fidele Bernasconi  
Esther McGraw

**Checklist Supervisors**

Marcuetta Anderson  
Joyce Cloutier  
Kevin Riley

**Ballot Clerks**

Elizabeth Beaverstock  
Victoria-Lynn Beike  
Priscilla Bernasconi  
Lucille Boucher  
Priscilla Clegg  
Linda Coburn  
Mary Finn

Karen Knox  
Susan Misek  
Bruce R. Nichols, Sr.  
Virginia B. Smith  
Anne Sojka  
Catherine Valley

### Registered Voters on the Checklist

Democrats	3,863
Republicans	4,933
Undeclared	6,597
	<hr/>
<b>Total of Registered Voters</b>	<b>15,393</b>

### Town Ballots Cast

Regular	2,175
Absentee	15
	<hr/>
<b>Total Town Ballots Cast</b>	<b>2,190</b>

A True Copy Attest: Cecile Y. Nichols  
Cecile Y. Nichols, Town Clerk

**TREASURER'S REPORT  
JULY 1, 2000 THROUGH JUNE 30, 2001**

**SEWER CHECKING ACCOUNT**

Balance on Hand - July 1, 2000		\$	1,091,226.19
Deposits	\$	1,632,320.25	
Interest	\$	55,809.12	
Total Receipts		\$	1,688,129.37
Total Disbursements		\$	1,709,217.97
Balance on Hand - June 30, 2001		\$	1,070,137.59

**SEWER ASSESSMENT SAVINGS ACCOUNT**

Balance on Hand - July 1, 2000		\$	84,301.67
Receipts			
Deposits	\$	241,802.44	
Interest	\$	1,439.25	
Total Receipts		\$	243,241.69
Total Disbursements (Transfer/Trustees)		\$	280,000.00
Balance on Hand - June 30, 2001		\$	47,543.36

Respectfully submitted,  
Karen L. Burnell, Treasurer



**TREASURER'S REPORT**  
**JULY 1, 2000 through June 30, 2001**

**GENERAL FUND**

Balance on Hand - July 1, 2000 \$ 17,141,342.78

Receipts

Tax Collector \$ 30,178,908.73

Town Clerk \$ 3,348,890.43

Cash Receipts \$ 4,295,623.68

Interest \$ 684,901.00

Total Receipts \$ 38,508,323.84

Total Disbursements \$ 36,301,630.99

Balance on Hand - June 30, 2001 \$ 19,348,035.63

**WATER UTILITY**

Balance on Hand - July 1, 2000 \$ 704,432.18

Receipts

Deposits \$ 3,644,413.55

Interest \$ 57,672.04

Total Receipts \$ 3,702,085.59

Total Disbursements \$ 3,478,209.07

Balance on Hand - June 30, 2001 \$ 928,308.70

Respectfully submitted,  
Karen L. Burnell, Treasurer



# TOWN OF HUDSON

## Trustees of the Trust Funds



Paul Inderbitzen

Ken Massey

Joseph A. Wozniak

12 SCHOOL STREET

HUDSON, NEW HAMPSHIRE 03051

(603) 880-8223

### **The Trustees of The Trust Funds' Annual Report for the period 1 July 2000 through 30 June 2001**

The Trustees of the Trust Funds are charged, by State Statute, with the responsibility to manage the Trust Funds entrusted to them using prudent investment strategies. Funds managed by the Trustees fall into two categories: Non-expendable and Expendable. Non-expendable funds are those for which only the earned income can be expended. Expendable funds are those for which principal and earned income can be expended. Capital Reserve Funds are one type of Expendable fund. They are created at Town or School District Meeting when a Warrant Article is passed that establishes the Fund. Monies from Capital Reserve Funds can be withdrawn either as a result of a Warrant Article at a subsequent Town or School District Meeting; or by the "agent of record" designated in the enabling Warrant Article. In the latter case no further action at subsequent Town Meetings is required to expend monies from the Fund. Cemetery Perpetual Care and The JN Hills Library Fund are examples of Non-expendable Funds. Disbursement of monies from any Fund managed by the Trustees is dependent upon the terms of the Fund when it is created.

In March of 2001, Ken Massey was re-elected for a three-year term as Trustee. The Trustees organized in March with Ken Massey being re-elected Bookkeeper and Joseph Wozniak re-elected Secretary.

#### **Investment Activities:**

The Trustees invest in short term US treasury bills and notes, certificates of deposits in financial institutions chartered to do business in New Hampshire, the New Hampshire Public Deposit Investment Pool, Bank of New Hampshire Pool+, and Mutual Funds. All investment decisions are using the "prudent man" strategy and consistent with the Investment Policy of the Trustees. The Investment Policy is mandated by State Statute; and is updated once a year. A copy of the Investment Policy is available upon request.

At the March 13, 2001 Town Meeting, Warrant Article #33 passed. This created a Cable Access Center Capital Reserve Fund with an initial authorization of \$15,000.00. No Agent of Record was designated; therefore it requires a Warrant Article at a subsequent Town Meeting to disburse monies from this Fund.

At the March 13, 2001 Town Meeting, Warrant Article #38 passed. This created a Conservation Land Acquisition Capital Reserve with an initial authorization of \$13,000.00. No Agent of Record was designated; therefore it requires a Warrant Article at a subsequent Town Meeting to disburse monies from this Fund.

In May of 2001, the Town Animal Control Facility Committee met with the Trustees to request that the monies in the Animal Shelter Capital Reserve and Animal Shelter Expendable Funds be released for the construction of an Animal Control Facility. As a result of this meeting, the Trustees had a concern as to whether or not the monies in the Animal Shelter Expendable Fund could be used for this purpose. To ensure that the appropriate action was taken, the Trustees consulted with the Charitable Trust Division (CTD) of the New Hampshire Office of the Attorney General. Based upon the CTD's recommendation, the Trustees voted to submit a Petition of Instruction to the Hillsborough County Probate Court. The Petition requests the Court to rule on the merits of releasing monies from this Fund. The Petition has been filed with the Probate Court and a decision is expected in December or January 2002.

A summary, as of 30 June 2001, of the Funds managed by the Trustees is attached. This is a condensed version of the Annual Report (MS-9) filed with the State of New Hampshire Office of the Attorney General, Charitable Trust Division and the Department of Revenue Administration, Municipal Services Division. For more information on this report please contact one of the Trustees.

The Trustees meet on the fourth Tuesday of the month at 7:00pm at Town Hall. Residents are encouraged to attend and review the investments of the Trustees at these meetings. Special arrangements for meeting at other times, or to review the investment portfolio, can be made by contacting one of the Trustees.

Respectfully submitted,

The Trustees of the Trust Funds

Paul Inderbitzen, (term expires March 2002)

Ken Massey, Bookkeeper (term expires March 2004)

Joseph Wozniak, Secretary (term expires March 2003)



		Fund Principal			Fund Income and Expenses				
Trust Fund	Date Created	Balance 1 July 2000	FY2001 Adds/Subs	Balance 30 June 2001	Balance 1 July 2000	Income	Expense	Balance 30 June 2001	Year End Fund Value
Expendable Trust Funds									
Alvirne Land	16-Mar-2000	0.00	105,000.00	105,000.00	0.00	3,438.28	0.00	3,438.28	108,438.28
Ambulance Replacement	19-Aug-1994	71,000.00	-51,000.00	20,000.00	22,513.99	5,037.79	19,000.00	8,551.78	28,551.78
Animal Shelter - Private	7-May-1994	54,238.47	482.64	54,721.11	16,814.99	3,905.51	0.00	20,720.50	75,441.61
Animal Shelter - Public	8-May-1994	60,000.00	0.00	60,000.00	18,408.29	4,399.74	0.00	22,808.03	82,808.03
Benson Land	13-Feb-1999	100,000.00	50,000.00	150,000.00	6,067.00	7,588.99	0.00	13,655.99	163,655.99
Employees Earned Time	16-Jun-1994	311,141.68	-45,857.56	265,284.12	79,872.24	8,248.25	29,005.64	59,114.85	324,398.97
Fire Apparatus	16-Mar-2000	0.00	50,000.00	50,000.00	0.00	1,637.29	0.00	1,637.29	51,637.29
Library Expansion	30-Jun-1987	18,000.00	0.00	18,000.00	5,632.09	1,326.03	0.00	6,958.12	24,958.12
Lowell/River Road Improvements	27-Jan-1989	1,668.04	0.00	1,668.04	1,486.75	176.85	0.00	1,663.60	3,331.64
Memorial School Windows	21-Sep-1995	0.00	0.00	0.00	27.41	0.00	27.41	0.00	0.00
Merrifield Park Improvements	15-Apr-1992	750.00	0.00	750.00	344.51	61.60	0.00	406.11	1,156.11
Merrimack River Boat Ramp	1-Jul-1995	10,300.00	0.00	10,300.00	3,825.77	792.59	0.00	4,618.36	14,918.36
Nashua Wastewater Plant	18-Mar-1995	287,000.00	-18,000.00	269,000.00	17,706.89	26,806.79	1,390.32	43,123.36	312,123.36
School Construction	26-Jun-1990	0.00	0.00	0.00	30,035.18	1,685.52	0.00	31,720.70	31,720.70
School Renovation	9-Mar-2000	50,000.00	50,000.00	100,000.00	2,085.93	4,715.38	0.00	6,801.31	106,801.31
School Special Education	9-Mar-2000	0.00	50,000.00	50,000.00	0.00	1,792.81	0.00	1,792.81	51,792.81
Sewer Capital Assessment	28-Nov-1997	3,013,366.02	78,498.77	3,091,864.79	357,832.57	145,711.26	4,904.17	498,639.66	3,590,504.45
Sewer Pump Repair	16-Sep-1995	101,624.87	824.88	102,449.75	17,432.51	9,859.79	3,086.56	24,205.74	126,655.49
Total		\$4,079,089.08	\$269,948.73	\$4,349,037.81	\$580,086.12	\$227,184.47	\$57,414.10	\$749,856.49	\$5,098,894.30
Non-Expendable Trust Funds									
A.K. Hills	5-Oct-1921	5,367.65	0.00	5,367.65	569.60	333.17	0.00	902.77	6,270.42
Hills Memorial Library	9-May-1916	500.00	0.00	500.00	82.53	32.65	0.00	115.18	615.18
Lucina Floyd	8-Mar-1898	4,697.61	432.45	5,130.06	12,491.70	941.24	0.00	13,432.94	18,563.00
John Foster Worthy Poor	1-May-1994	2,580.77	0.00	2,580.77	943.12	197.78	0.00	1,140.90	3,721.67
Arvilla Hamblett Worthy Poor	2-Jul-1928	75.00	0.00	75.00	11.00	3.73	0.00	14.73	89.73
Hudson Center Common									
J.N. Hills	29-Oct-1963	10,000.00	0.00	10,000.00	552.87	592.21	0.00	1,145.08	11,145.08
Alvirne Chapel/Hills Farms									
J.N. Hills	29-Oct-1963	25,000.00	0.00	25,000.00	2,652.96	1,551.73	0.00	4,204.69	29,204.69
Hills Memorial Library									
Total		\$48,221.03	\$432.45	\$48,653.48	\$17,303.78	\$3,652.51	\$0.00	\$20,956.29	\$69,609.77

Trustees

Paul Inderbitzen

Ken Massey, Bookkeeper

Joseph Wozniak, Secretary

30 June 2001

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Trust Fund	Date Created	Fund Principal			Fund Income and Expenses			Year End Fund Value
		Balance 1 July 2000	FY 2001 Adds/Subs	Balance 30 June 2001	Balance 1 July 2000	Income	Expense	
Non-Expendable Cemetery Trust Funds								
Sunnyside		11,092.50	0.00	11,092.50	631.47	658.02	0.00	12,381.99
Westview		17,250.00	0.00	17,250.00	953.37	1,018.36	953.37	18,268.36
Town Cemeteries		5,250.00	0.00	5,250.00	290.10	309.62	290.10	5,559.62
Total		\$33,592.50	\$0.00	\$33,592.50	\$1,874.94	\$1,986.00	\$1,243.47	\$36,209.97
Total of all Funds								
		\$4,160,902.61	\$270,381.18	\$4,431,283.79	\$599,264.84	\$232,822.98	\$58,657.57	\$5,204,714.04

## HUDSON WATER DEPARTMENT

### *REPORT OF OPERATIONS for the Year Ending June 30, 2001*

We are pleased to report that the past year of water works operations was very successful. We met all of our primary maintenance objectives and we started work on the repairs to gate valves and hydrants. The combined team of Town staff and Pennichuck Water Works employees has been very effective in completing the day-to-day requirements of the system and focusing on good customer service.

The Town of Hudson water supply system consists of three gravel-pack wells and two pumping stations. There is an emergency interconnection between the Town system and Pennichuck Water Works at the Taylor Falls Bridge to allow for supply from Pennichuck under emergency circumstances. All of the wells and pumping stations are owned by the Town and are located in the Town of Litchfield. The water supply systems are as follows:

<u>Name of well</u>	<u>Well yield per day (in gallons)</u>
Dame	930,000
Ducharme	700,000
Weinstein	1,000,000
Taylor Falls	1,000 gpm (back-up supply)

Following is the pumpage report showing the pumpage by month for this past year and the three prior years.

# WATER SUPPLY OPERATIONS

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## Water Production (gallons):

Month	Source	1997	1998	1999	2000	2001
Jan	Dame	13,342,460	11,968,286	29,809,516	23,295,192	18,330,496
	Ducharme	6,791,025	13,434,228	5,031,010	16,526,454	9,577,892
	Weinstein	22,138,128	19,273,672	10,963,012	13,159,902	26,439,128
	Total	42,271,613	44,676,186	45,803,538	52,981,548	54,347,516
	Average Day	1,363,600	1,441,167	1,477,533	1,709,082	1,753,146
Feb	Dame	12,296,424	15,524,806	23,249,840	22,754,032	13,667,296
	Ducharme	11,354,470	10,637,994	3,085,379	15,155,910	8,268,432
	Weinstein	12,884,195	14,243,972	17,393,112	12,549,482	26,617,196
	Total	36,535,089	40,406,772	43,728,331	50,459,424	48,552,924
	Average Day	1,304,825	1,443,099	1,561,726	1,802,122	1,734,033
Mar	Dame	14,226,076	16,258,302	25,945,008	24,349,176	19,536,660
	Ducharme	10,614,920	11,753,744	97	16,313,376	11,733,412
	Weinstein	16,727,974	17,715,136	24,076,096	13,407,386	20,884,464
	Total	41,568,970	45,727,182	50,021,201	54,069,938	52,154,536
	Average Day	1,340,935	1,475,070	1,613,587	1,744,192	1,682,404
April	Dame	12,108,546	11,933,938	24,982,788	23,356,796	22,440,540
	Ducharme	10,844,916	9,037,118	85	15,623,436	13,141,554
	Weinstein	18,365,904	18,076,880	24,432,516	15,445,506	16,639,970
	Total	41,319,366	39,047,936	49,415,389	54,425,738	52,222,064
	Average Day	1,377,312	1,301,598	1,647,180	1,814,191	1,740,735
May	Dame	13,521,822	24,805,360	33,324,052	23,742,804	28,326,192
	Ducharme	11,796,688	15,805,032	7,729,050	14,399,772	16,092,588
	Weinstein	22,194,636	19,629,000	25,231,460	28,198,752	29,470,776
	Total	47,513,146	60,239,392	66,284,562	66,341,328	73,889,556
	Average Day	1,532,682	1,943,206	2,138,212	2,140,043	2,383,534
June	Dame	25,497,008	19,800,140	29,603,552	20,903,192	27,256,363
	Ducharme	15,311,098	14,023,120	20,068,864	13,292,992	15,246,545
	Weinstein	25,036,348	21,067,448	26,934,848	30,015,826	28,580,727
	Pennichuck	0	0	8,822,000	0	1,325,000
	Total	65,844,454	54,890,708	85,429,264	64,212,010	72,408,635
	Average Day	2,194,815	1,568,306	2,847,642	2,140,400	2,413,621

Month	Source	1997	1998	1999	2000	2001
July	Dame	23,910,676	26,202,124	26,766,080	18,785,788	26,694,462
	Ducharme	13,074,778	17,638,680	17,267,428	11,093,678	19,295,612
	Weinstein	25,907,180	24,702,524	21,443,000	30,518,084	24,956,539
	Pennichuck	0	0	0	9,610,000	3,490,500
	Total	62,892,634	68,543,328	65,476,508	70,007,550	74,437,113
	Average Day	2,028,795	2,211,075	2,112,145	2,258,308	2,401,197
Aug	Dame	20,270,168	27,040,640	19,213,892	12,759,940	24,327,000
	Ducharme	10,524,252	14,866,610	14,950,186	7,961,599	13,839,000
	Weinstein	26,257,980	20,642,360	30,160,964	25,002,236	30,112,500
	Pennichuck	0	0	0	20,232,300	1,648,825
	Total	57,052,400	62,549,610	64,325,042	65,956,075	69,927,325
	Average Day	1,840,400	2,017,729	2,075,001	2,127,615	2,255,720
Sept	Dame	19,787,960	24,189,274	21,825,544	8,389,908	24,252,000
	Ducharme	11,498,834	14,327,915	19,798,496	4,266,434	14,785,000
	Weinstein	16,130,033	17,806,561	14,844,208	23,218,448	26,410,000
	Pennichuck	0	0	0	27,297,600	86,130
	Total	47,416,827	56,323,750	56,468,248	63,172,390	65,533,130
	Average Day	1,580,561	1,877,458	1,882,275	2,105,746	2,184,438
Oct	Dame	18,297,528	13,402,124	22,677,604	17,012,068	21,423,000
	Ducharme	14,397,828	12,737,092	18,042,516	8,755,736	13,249,500
	Weinstein	13,584,000	20,155,992	10,424,496	26,621,748	14,144,500
	Total	46,279,356	46,295,208	51,144,616	52,389,552	48,817,000
	Average Day	1,492,882	1,493,394	1,649,826	1,689,986	1,574,742
Nov	Dame	17,327,904	16,249,314	22,287,944	17,396,664	21,228,620
	Ducharme	9,376,792	10,816,852	16,510,154	8,981,698	11,574,827
	Weinstein	16,321,130	17,613,012	10,647,166	27,434,548	11,011,034
	Total	43,025,826	44,679,178	49,445,264	53,812,910	43,814,481
	Average Day	1,387,930	1,441,264	1,595,009	1,735,900	1,460,483
Dec	Dame	14,015,396	25,154,168	22,901,044	14,826,624	
	Ducharme	10,701,196	10,700,520	16,206,710	8,591,554	
	Weinstein	19,633,120	12,803,296	11,414,008	27,352,188	
	Total	44,349,712	48,657,984	50,521,762	50,770,366	
	Average Day	1,430,636	1,569,612	1,629,734	1,637,754	
Total	Dame	204,601,968	232,528,476	302,586,864	227,572,184	
	Ducharme	136,286,797	155,778,905	138,689,975	140,962,639	
	Weinstein	<u>235,180,628</u>	<u>223,729,853</u>	<u>227,964,886</u>	<u>272,924,106</u>	
	Total	576,069,393	612,037,234	669,241,725	641,458,929	
	Average Day	1,578,272	1,676,814	1,833,539	1,757,422	



The distribution system is comprised of approximately 90 miles of water main, ranging in size from one inch through 16 inches and is made of ductile iron, cast iron and PVC (plastic). The system has 1,600 main gate valves, 400 fire hydrants, two ground storage tanks and four booster pumping stations. There are 4,800 service lines and customer meters.

The water system is operated for the Town by Pennichuck Water Works, Inc. under an Operations and Maintenance (O&M) Contract. The contract requires Pennichuck to provide all personnel, equipment, spare parts and tools to perform the work. Pennichuck also provides its own insurance for workmen's compensation, public liability and property damage.

The O & M contract has several components. First, Pennichuck is committed to performing what is referred to as "planned maintenance". This is the non-emergency work that can be scheduled. It includes the following activities for each year:

1. Inspect and exercise one-half of all system gate valves. Valves are located, gate boxes are cleaned out, raised or lowered, if required, and the valve is turned to assure proper operation. Tie measurements are verified and recorded on a valve record.
2. Inspect and operate all Town-owned fire hydrants once each year. The hydrant is located and inspected to assure proper operation, to inspect for leakage and to make sure the barrel is properly drained. Hydrant records are updated.
3. Paint a pre-determined number of fire hydrants per year.
4. Conduct an annual main line flushing program to flush sediment and corrosion particles from the distribution pipelines. Pennichuck is required to provide advance notice to alert customers and to conduct the program at a time of minimal disruption to customers.
5. Collect and analyze water samples from the system in accordance with public health requirements.
6. Read all system meters on a monthly basis.
7. Test and repair meters in accordance with industry practice and standards.
8. Locate and mark out underground pipelines when requested by the Town.
9. Inspect and test all backflow devices for proper operation.
10. Perform service disconnects (shutoffs), at the Town's request, for enforcement of payment or for violations of the Town's rules pertaining to water service.
11. Monitor and control the water supply facilities and booster stations. Make periodic inspections, make necessary adjustments, inspect controls and instrumentation, provide routine lubrication, provide corrosion control, change record charts and perform other routine tasks.
12. Respond to requests for customer service in a timely and courteous manner. Requests include turning services on or off, checking for leaks, re-checking meter readings, checking water quality and responding to customer concerns.
13. Develop and update operational and emergency plans.

The other components of the Operation and Maintenance agreement provide for “unplanned maintenance” and engineering services. Pennichuck responds to emergency main breaks, hydrant accidents and service leaks; thaws and repairs frozen pipelines, hydrants and meters, and responds to complaints of rusty or dirty water by flushing pipelines through the hydrants as necessary. Pennichuck provides a variety of engineering services to the water system. Pennichuck provides guidance for the construction of new mains and services and provides on-site inspection to ensure that proper construction methods and materials are used. The water company provides a wide array of system record maintenance and the as-built records for new work performed on the system. Pennichuck conducts flow analysis and makes recommendations for system improvements.

In the past year, Pennichuck performed the following “planned” work:

Gate valve inspection and repair	585
Hydrant inspection-Wet	463
Hydrant painting	326
Test meters	88
Dig-Safe locating and marking	394
Backflow device testing	468
Shutoffs for Non-Payment	25
Meter reading	43,843
New meters set	40
New meter replacements	49

The following unscheduled, or “unplanned” work was performed during the year:

New meters set	51
Meter exchanges	48
Meter upgrade w/touch pad	16
Install touch pad/stock meter	1
Repair main break	4
Repair/check leak	16
Installed new service	1
Replace meter & turned water on	3
Backflow tests	2
Reset meter/PH meters	9
Maintenance of hydrants	1
Notification of shutdown	1
Gate valve box repairs/vac out	2
Curb valve box repairs	8
Turn water on/off/remove/reset meter/test meter	4
Relocate hydrant/repair hydrant	9
Remove seasonal meter	5
Reset seasonal meter/irrigation system	6
Repairs at Dame/Ducharme	4
Repair blow off	2
Repair broken lines during sewer work	1
Repairs at 162 Greeley Street	1
Remove irrigation meters	2
Repairs at Marsh Road	9
Paving, 162 Greeley St. new service	1
Change meter horn	1
Install PH & CL2 analyzers	1
Well lab testing/calibration of analyzer	5
Frozen service/meter/hydrant	2
Check for low pressure problem	1
Repaired 2” PVC, Reed St.	1
Meter fittings, 24 Lexington Court	1
Weinstein Station/PH analyzer	1
Hillendale Station-replacement ball valve	2
Remove blown fire pump/rebuild fire pump	3
Rebuild altitude/clay valves	1
Install meter horns/locate & shovel curb box	1
Woodland Heights, Sr. Engineer Time	1
NHDOT Route 3A, Sr. Engineer Time	1
Repairs at Hudson well	1
Repairs at Old Windham Road pump station	3
Purchased water at E Street	1 Invoice
Engineering Work	1

## Operational Notes:

Pennichuck Water Service Company assisted the State of New Hampshire Department of Environmental Services in performing a system wide Sanitary Survey. The survey is required every three years and is comprehensive analysis of all facets of the water system. The results indicated State compliance with regulations and provided Hudson with suggestions for improved efficiency and reliability.

Phase 2 and 5 Waiver compliance inspections are under way and will continue through the coming year. The Phase 2 and 5 Waiver program allows for a reduction in Synthetic Organic contaminants analysis resulting in cost savings to the Town. Inspections associated with program include (PSC) Potential Contamination Sites located in and around the protective radius of the well.

Old Windham Road booster station SCADA software and operating logic was found to be cumbersome and difficult to maintain. PWSC with the assistance of Accurate Instrument Inc. revamped the station logic and reduced the lines of operating code from 1,500 lines to approximately 400 lines of code. The adjustment improved the reliability of the station and enhanced our ability to troubleshoot deficiencies in the hardware and software. PWSC continues to assist the engineering contractor hired by the Town of Hudson. Marsh Road booster has been partially upgraded and Compass Point booster will be addressed in the coming months.

PWSC has completed 90% of the Town of Hudson hydrant color-coding work. The color-coding provides water flow information to the Fire Department at the scene of the event. The color code is located on the bonnet of the hydrant. The National Fire Protection Association establishes code colors. Pennichuck Engineering staff is involved in the project via actual fire flow tests in the field with data being transferred to the Distribution Department for proper painting schemes.

Meter reading routes in Hudson have been adjusted to provide for fast reads. The reduced read time results in improved data transfer to the Town for more efficient billing schedules. PWSC continues to work with the Town to improve periodic meter testing schedules and data. The testing insures meter and billing accuracy.

We are pleased to note that water test results continue to confirm that our water supply is of the highest quality. Water quality reports were mailed to all customers during the year. A copy is attached to this report.



## WATER QUALITY CHART

This chart shows all regulated contaminants that were detected last year. It is expected that radon standards will be established in the near future. All water systems that provide drinking water to the public are required to test for potential contaminants. The United States Environmental Protection Agency (USEPA) and the State of New Hampshire have developed a list of over 100 contaminants that must be tested regularly. The major types of contaminants are organics, inorganics, radiological and microbiological.

The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old.

### EXACTLY HOW SMALL ARE WE TALKING?

Our monitoring equipment can measure elements in water that were previously undetectable. Most of the standards in this report are given in milligrams per liter (mg/L), which is equivalent to one part per million.

ONE PART IN ONE MILLION IS EQUAL TO:  
 One ounce in 82,500 pounds  
 One minute in two years  
 One penny in \$10,000

## TERMS AND UNITS DEFINED

- AL Action Level - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- MCL Maximum Contaminant Level - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- MCLG Maximum Contaminant Level Goal - The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- n/a Not applicable.
- nd Not detectable at testing limits.
- NTU Nephelometric Turbidity Units.
- pCi/L pico Curies per Liter.
- pH pH is an expression of the basic or acid condition of a liquid. The acceptable well water range is between 6.5 and 8.5.
- ppm Parts per million.
- ppb Parts per billion.
- TT Treatment Technique - A required process intended to reduce the level of a contaminant in drinking water.

- \* Turbidity is a measure of the cloudiness of water. We monitor it because it is a good indicator of the effectiveness of our filtration system.
- \*\* Infants and children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water you can flush your tap for 30 seconds to 2 minutes before using your tap water. You can also have your water tested.
- \*\*\* Radon is a radioactive gas which is naturally occurring in some ground water. Radon gas which is inhaled has been linked to lung cancer however, it is not clear what level of radon in your drinking water contributes to this health effect.
- \*\*\*\* Will be regulated in the future. Current data meets proposed regulations.

*Note: Not all of the above referenced data will be called out in the detection chart shown below.*

## WHERE YOUR WATER COMES FROM

The Town of Hudson, through an Operations and Maintenance Agreement with Pennichuck Water Service Corporation, in Nashua, draws its primary water supply from the Dame, Ducharme, and Weinstein wells, located in Litchfield. A supplementary source of water is the Pennichuck Pond System during peak demand periods.

## TOWN OF HUDSON

Weinstein Well				Dame Well		Ducharme Well		
Inorganic Contaminants	Units	MCLG	MCL	Level Detected	Level Detected	Date	Violation Yes/No	Typical Source of Contaminant
Nitrate as Nitrogen	ppm	10	10	1.08	1.22	Nov-00	NO	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.

Radiological Contaminants	Units	MCLG	MCL	Level Detected	Level Detected	Level Detected	Date	Violation Yes/No	Typical Source of Contaminant
Alpha emitter	pCi/L	0	15	0.5	0.4	nd	Oct-99	NO	Erosion of natural deposits
Radon****	pCi/L	Not Regulated		438	544	487	Oct-99	n/a	Erosion of natural deposits

Distribution Sites									
Lead and Copper	Units	MCLG	AL	90th percentile sample value	# sites above AL	Total # of sample sites collected	Date	Violation Yes/No	Typical Source of Contaminant
Lead**	ppb	0	15	14	2	31	Nov-00	NO	Corrosion of household plumbing system
Copper	ppm	1.3	1.3	0.88	0	31	Nov-00	NO	Corrosion of household plumbing system

				Distribution Site				
Organic Contaminants	Units	MCLG	MCL	Level Detected	Range	Date	Violation Yes/No	Typical Source of Contamination
Total Trihalomethanes (TTHMs)	ppb	0	100	Average 8.7	4.5 to 20	2000	NO	By-product of drinking water chlorination
Methyl-Tertiary-Butyl Ether (MtBE)	ppb	0	13	0.54	One sample taken	May-00	NO	Gasoline additive

## **ZONING BOARD OF ADJUSTMENT (ZBA)**

### **2000-2001 Annual Report**

The quasi-judicial Zoning Board of Adjustment (ZBA) nominally consists of ten members, each of whom is appointed by the Board of Selectmen for 3-year terms. Five of these members are "regular" members, expected to sit on all hearings brought before the ZBA. The other five are alternates, who attend the meetings and sit in place of regular members who either cannot attend a meeting or wish to step down from some particular case to avoid a conflict of interest. Traditionally, the "alternate" position is regarded as training for future "regular" members.

The Zoning Board meets on the fourth Thursday evening of each month (and, if a backlog of cases starts to build up, also on the second Thursday evening—and also occasionally holds special meetings for the convenience of the citizens involved). All meetings are open to the public, and any interested citizen is welcome to attend at any time. The Board also holds periodic joint meetings with the Hudson Planning Board for the purpose of discussing issues of common interest, attends three New Hampshire Municipal Association lectures each fall, and also attends occasional conferences sponsored by the New Hampshire State Planning Board in Concord or by other local community organizations.

The Board had a relatively light load this year, holding only 13 meetings and participating in 53 hearings (including new applications, deferrals, withdrawals, and requests for rehearing), a significant decrease from recent past years. The following table delineates these cases in chronological sequence, listing the property identification (tax map & lot number), applicant of record, property address, the nature of the request, the applicable Hudson Town Code ordinance, the Board's decision, and the meeting date for each such case.

The Zoning Board is authorized by the State RSAs to hear four kinds of cases: requests for variances, requests for special exceptions, requests for equitable waivers, and appeals of zoning administrative decisions made by Town zoning officials or the Planning Board. The Board also considers requests for rehearings. As part of the decision-making process, each sitting member fills out a form stipulating his/her judgment for each of the applicable requirements for each different kind of case.

For any of these four types of cases, the Zoning Board schedules a hearing date (generally scheduling four or five cases per evening under the premise that each may take an hour or more), sends notice of that date and the applicant's intentions to all persons owning property within 200 feet of the concerned property, and advertises the meeting and scheduled cases in a local newspaper, as well as posting copies of that same notice in various public places throughout the town — Town Hall, the Hills Memorial Library, and the Post Office. For each hearing (some of which extend for two or more meetings because of the need to obtain more information, the ZBA members first listen to a presentation by the applicant (and/or authorized representatives) explaining why the request should be granted, then to any abutter or affected citizen who wishes to speak in support of the request, and then to any abutter or affected citizen who has reason to speak against the request or to provide any other input. If there is opposition or any concerns are raised, this first round of testimony is followed by a rebuttal round, giving parties on both sides a chance to respond to statements made by the other side. The ZBA members then deliberate the matter, asking questions if further information is felt needed from either side, after which the members of the ZBA come



to a collective decision by making and voting on a specific motion—generally, either to approve (often with stipulations to make it more palatable) or to deny, with occasional instances of deferring the matter to a later date in order to obtain additional information or legal counsel, or on rare instances to accept a request for withdrawal of the application.

Under the checks-and-balances system built up over the years, citizens who feel aggrieved by the decision then have a period of 30 days in which to file a request for rehearing, in which case the ZBA will consider that request at its next-following meeting and decide whether rehearing of the case is warranted. In the event that a rehearing is granted, the matter is then treated as an entirely new case, with everyone having a chance to start over on both sides. The ZBA does not grant rehearsings lightly, however — doing so only when there is a demonstrated possibility that the Board has come to an unreasonable or illegal decision or because new evidence is available that demonstrably might have led the Board to a different decision. This year, for example, the ZBA was asked to rehear four cases (two of which had to be deferred). Following consideration, the Board rejected all four requests—determining that the original decision had been correct and valid and that no significant new evidence appeared to be forthcoming.

**Variances** give relief from the literal restrictions of the Hudson Zoning Ordinance, as confirmed by vote of the Town's citizens. There actually are two kinds: a use variance, which allows the property owner to do something that normally is not allowed in the zone in which the subject property is located, and an “area” variance, which lets the property owner build with less than the required area, frontage, setback distance, etc. For both types, state statutes and past legal decisions demand that at least three sitting members find that an application satisfies *every one* of the following five requirements:

- (1) That the land in question has "special conditions" causing literal enforcement of the applicable Zoning Ordinance section(s) for the property in question to be an unnecessary hardship to the property owner.
- (2) That the intended use will not diminish the value of other properties in the neighborhood.
- (3) That the granting of the variance will not be contrary to the general public interest.
- (4) That substantial justice will be done to the applicant by granting the variance.
- (5) That the intended use will not be contrary to the spirit of the Town's Zoning Ordinance

The first of these requirements, pertaining to "hardship in the land," has always been the most difficult for applicants to meet. During January of this year, the New Hampshire Supreme Court made it easier by ruling that "hardship" henceforth will be met by satisfying the following requirements:

- (a) Does the restriction interfere with reasonable use of the land?
- (b) Can relief be granted to the property without frustrating the purpose of the ordinance?
- (c) Will the granting of the requested variance create a public or private nuisance?

The Board heard five new **Use Variance** requests this year, along with a request for rehearing one denied the preceding year, with that request having to be deferred again and then denied). Of the five new applications, four were approved, but the Board ruled that the other should be heard as a Home Occupation Special Exception, rather than a Use Variance.

For the first time in three years, the Board this year received requests for an **Area Variances** having to do with *area* — two requests to allow expansion of an existing use on the same undersized lot. Both were approved.

The Board heard one request for an Area Variance to allow a lot with inadequate linear frontage, denying that request. The Board received nine requests to allow reduced *front setback*, which is required as 50 feet from the four arterial highways and 16 collector roads and as 30 feet from all other, less-used streets; the Board approved five of these requests as warranted, denied two (one of which requested a rehearing, which was itself denied), accepted a withdrawal of one, and ruled the remaining one unnecessary. The Board received three Area Variance requests to allow reduced *side/rear setbacks*, which are required as 15 feet in all districts; the Board approved two of these requests and denied the other as unwarranted. The Board also received an Area Variance request to allow a *telecommunications tower* that did not meet two different distance requirements (too close to the road, too close to an abutter); the Board denied that request, and also denied a subsequent request for rehearing. Finally, the Board also received an Area Variance request pertaining to *signage*, allowing that request (to have two signs, where only one was allowed).

As previously noted, the Zoning Board also hears requests for **Equitable Waivers**, a newly legislated provision that had been asked for by this Board because of the existence of three subdivisions in this community in which most of the buildings had been placed too close to the side line, which meant that banks would not allow mortgages without the obtainance of a variance, despite the fact that most such homeowners could not meet the literal requirements for a variance. Several strict requirements need to be met in order to get an Equitable Waiver, which was actually designed to help home owners whose homes had been built by predecessors and had been in place for 10 years or longer without complaint. However, the Board did not receive any Equitable Waiver requests during the 2000-2001 report period.

For **Special Exceptions**, none of the five variance requirements applies. Instead, the Hudson Zoning Ordinance itself defines the conditions under which special exceptions can be granted (for example, to allow certain uses in specific districts, to allow a home occupation business as a secondary use on residential property, to allow certain kinds of construction within the wetlands and/or the wetlands setback area, etc.). Until 1994, the Hudson Zoning Ordinance only allowed four different kinds of special exceptions; the revised Zoning Ordinance allows 17 in applicable districts. For these requests, a majority of the sitting members must agree that the intended use satisfies or will satisfy whatever requirements are defined in the Zoning Ordinance for the intended use.

The Board heard six requests for **Home Occupation Special Exceptions**— two for day-care operations, one for music classes, one for a gun repair shop, one to allow a Web-page design business, one to allow restoration and sale of antiques, and one to allow storage of cosmetics sold on the Internet. All six of these requests were approved. The Board also agreed to reconsider a previously granted Home Occupation Special Exception when it was



discovered that a stipulation of the original approval was incompatible with Federal Government requirements — and the Board subsequently agreed to remove that restriction.

The Board received two **Accessory Living Unit Special Exception** requests for permission to construct semi-private living units for members of extended families—approving both requests. Members of this Board were instrumental in creating this ordinance, which was designed to let members of extended families enjoy both privacy and dignity without creating full duplex-type housing units, which the Board regularly had denied. At the same time, the members of the Board are very aware of possible misuse of this allowance and remain alert to the need to prevent such units from becoming rental apartments.

To get a **Wetland Special Exception**, which is allowed only for certain specific purposes (*not* including a house or auxiliary building), an applicant first must get approval from the Hudson Conservation Commission and (if applicable) the Hudson Planning Board, the New Hampshire Department of Environmental Services, and perhaps even the U. S. Army Corps of Engineers, as well as sometimes the EPA. This arrangement means that such requests normally do not even get to the ZBA unless they have demonstrated sound reasons for being accepted. The Board received nine requests for Wetland Special Exceptions this year, approving eight and deferring the other to the next reporting period (when it was subsequently approved).

For **Appeals of Administrative Decisions**, the ZBA decides either to uphold the administrative decision or to reverse that decision. The general premise for such hearings is that a majority of the sitting members must find that they would or would not have come to the same decision that is being appealed. The Board received three such appeals this year, plus two having been deferred from the preceding year. Of the two deferred cases, one was withdrawn; the other was deferred again because the applicant was not present and then subsequently was withdrawn. Of the three new appeals, one was withdrawn, one was deferred indefinitely to await the outcome of a related court decision, and the Board decided to uphold the Zoning Administrator's decision in the remaining case.

The Zoning Ordinance is and must be a living document, and proposals for changes to it are put forward every year by the Planning Board, the Selectmen, and citizen petitions as new concepts and understandings arise. Similarly, the makeup of the ZBA and the nature of its decisions change through the years as new members become appointed to the Board or as continuing members develop value judgements based on experience and training. But all members of the Board presumably have Hudson's best interests at heart, and we serve you as best as we can, within our understanding of the requirements and our responsibilities. This year's ZBA membership included two civil engineers, a mechanical engineer, a successful developer, a lawyer, a semi-retired store manager, a landscaping specialist, a scientist, a housewife who drives a school bus, and a technical writer. The citizens of Hudson should take comfort in the fact that citizens of this caliber are willing to undertake the commitment to attend all meetings (most of which last until midnight or later), to do the required research and reviewing, and to stand up to the pressures of making decisions that sometimes upset other citizens.

Respectfully submitted,

J. Bradford Seabury, Chairman

# Appeals Heard by Hudson Zoning Board of Adjustment During 2000-2001 Fiscal Year (Sheet 1 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to the Zoning Board	Town Code	Decision Made by ZBA	Meeting Date
51-106	Leo Dumont, Jr., LAD Realty Company	50 Ferry Street	Area Variance to construct addition to existing structure; 18.5 feet and 3 feet proposed from Ferry Street and Pleasant Street setbacks, respectively; 30 feet required	334-27;	Deferred to 09-29-00 (4-0)	07/27/00
25-214 (deferred from 06/29/00)	Hudson Board of Selectmen	Kimball Hill Road & Route 111	Appeal of 05-04-00 Zoning Administrator Opinion allowing Shepherd's Hill plan	334-81	Withdrawn (4-0)	07/27/00
25-214 (deferred from 06/29/00)	Leonard Vigant	Kimball Hill Road & Route 111	Appeal of 05-04-00 Zoning Administrator Opinion allowing Shepherd's Hill plan	334-81	Deferred to 09-29-00 (4-0)	07/27/00
5-62	Karen Bolton	69 Dracut Road	Request for Rehearing of Use Variance denied on 06-22-00 for expansion of non-conforming use (convenience store) and to build self-storage facility in R-2 zone	334-29	Deferred to Aug 10 because not full board (4-0)	07/27/00
5-62 (deferred from 07/27/00)	Karen Bolton	69 Dracut Road	Request for Rehearing of Use Variance denied on 06-22-00 for expansion of non-conforming use (convenience store) and to build self-storage facility in R-2 zone	334-29	Not to Rehear (5-0)	08/10/00
52-90	Harry Bosselman	8 Blackstone Street	Accessory Living Unit in basement	334-73	Approved (5-0)	08/10/00
38-136	Darlene McAlman	176 Robinson Road	Area Variance to allow reduction of lot-line setback due to slope of land and location of septic system (found unnecessary by Board)	334-27	Accepted Withdrawal (5-0)	08/10/00
7-40	Georgianne Clark, Trustee	(Digital Credit Union, Sams Club pad)	Area Variance to permit construction of a building in 50-foot front setbacks	334-27;	Approved (5-0)	08/10/00
7-40	Georgianne Clark, Trustee	(Digital Credit Union, Sams Club pad)	Wetlands Special Exception to construct 46,461 square-foot building, with four parking spaces, an access aisle, retaining wall and drainage structures within buffer	334-35	Approved with stipulations (5-0)	08/10/00
54-9	Jeffrey Hudgins	12 Kenyon Street	Area Variance for 8-foot encroachment into 15-foot side yard setback to construct attached two-car garage in TR zone	334-27	Denied (5-0)	08/10/00
49-68	Salem Manufactured Homes, LLC	3 Bay Street	Appeal of Zoning Administrative decision denying replacement of decrepit non-conforming manufactured housing unit with new more-conforming one	334-31	Upheld ZA Decision (3-2)	08/24/01
49-68	Salem Manufactured Homes, LLC	3 Bay Street	Use variance to replace decrepit non-	334-21	Approved	08/24/01



# Appeals Heard by Hudson Zoning Board of Adjustment During 2000-2001 Fiscal Year (Sheet 2 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to the Zoning Board	Town Code	Decision Made by ZBA	Meeting Date
			conforming manufactured housing unit with new, more-conforming one		(5-0)	
7-72	Bonnie McCarthy	3 Ridgecrest Drive	Home-Occupation Special Exception for in-home day care, for minimum of 12 children	334-24	Approved with stipulations (4-1)	08/24/01
47-60	Marc Ratte	3 Oban Drive	Area Variance to construct farmer's porch 4 ft into front setback	334-27	Denied (4-1)	08/24/01
51-106 (deferred from 07/27/00)	Leo Dumont, Jr., LAD Realty Company	50 Ferry Street	Area Variance to construct addition with 18.5 foot front setback instead of 30 feet and 3-foot side setback instead of 30 feet	334-27	Deferred to Oct 26 for lack of plan (5-0)	09/28/00
25-214 (deferred from 07/27/00)	Leonard Vigeant	Kimball Hill Road & Route 111	Appeal of 05-04-00 Zoning Administrator Opinion allowing Shepherd's Hill plan	334-81	Accepted withdrawal (5-0)	09/28/00
48-27	Francis R. & Christine Beaulieu	8 Riverside Drive,	Use Variance to allow use of a structure in a Business Zone as a two-family house	334-18-20 and 334-21	Approved (5-0)	09/28/00
42-24	James M. Ives	20 Boyd Road	Use Variance to permit a home occupation to use address to sell firearms	334-24	To hear as HOSE (4-1)	09/28/00
42-24	James M. Ives	20 Boyd Road	Home-Occupation Special Exception to permit a home occupation to use address to sell firearms	334-24	Approved with stipulations (no on-site sales) (5-0)	09/28/00
49-68	Prolyn Corporation	3 Bay Street	Request for Rehearing of Use Variance granted to Salem Manufacturing on 08-24-01 for replacement of manufactured home	334-21	Not to Rehear (5-0)	09/28/00
17-8 (deferred from 08/26/99, Resolution)	Board of Selectmen	Kimball Hill Road & Route 111	Appeal of Zoning Administrator statement, regarding court ordered grant of approval for 246 dwelling units at 74 Melendy Road	334-81	Appeal withdrawn (no decision)	10/26/00
42-24 (09/28/00)	James M. Ives	20 Boyd Road	Request to reconsider decision made on 10/28/00 with respect to stipulation that no sales of firearms would occur on site	334-24	Agreed to Reconsider (5-0)	10/26/00
42-24 (09/28/00)	James M. Ives	20 Boyd Road	Reconsideration of Home-Occupation Special Exception to permit a home occupation to use address to sell firearms	334-24	Approved with stipulations (4-1)	10/26/00

51-106 (07/27/00; deferred from	Leo Dumont, Jr., LAD Realty Company	50 Ferry Street	Area Variance to construct addition (27-ft front setback proposed on one side, 0 feet on	334-27	Approved (5-0)	10/26/00
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# Appeals Heard by Hudson Zoning Board of Adjustment During 2000-2001 Fiscal Year (Sheet 3 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to the Zoning Board	Town Code	Decision Made by ZBA	Meeting Date
09/28/00)			other; 30 feet required in both cases)			
20-9	Nextel Communications	193 Central Street	Area Variances to allow construction of a 180-foot monopole communications tower within 800-foot required setback	334-95 and 334-96	Denied (5-0)	10/26/00
11-16	Michelle J. Robinson	Mark Street (off Wason Road)	Area Variance to allow development of lot without required frontage off Wason Road for construction of a single-family home (50 feet of frontage proposed; 150 required	334-27	Denied (4-1)	10/26/00
27-25/27-22-1	Harold and Hazel Smith	63 Clement Road	Wetlands Special Exception to allow buffer impacts and one Wetlands crossing for proposed subdivision road	334-35B (1) (a) through (e)	Approved with stipulations (5-0)	10/26/00
35-129	Gerald Cooper,	52 Robinson Pond Drive	Wetlands Special Exception to construct open-planked deck attached to existing nonconforming residence	334-35(1) (a) through (2)(e)	Approved with stipulations (4-1)	11-09-00
35-69	James Felton	29 Woodcrest Avenue	Wetlands Special Exception to allow construction of a seasonal boat dock at Robinson Pond	334-35B (1) (a) through (2)(e)	Approved with stipulations (5-0)	11-09-00
31-45-2	Nathan Antezak (Repr for Mr. Cosier)	139 Barretts Hill Road	Area Variance to allow construction of garage at 139 Barretts Hill Road encroaching 9 feet into 50-foot setback required for an arterial roadway	324-27	Deferred to 12/14/00 for site visit (5-0)	11-09-00
45-2 (continued from 11/09/00)	Nathan Antezak (Repr for Mr. Cosier)	139 Barretts Hill Road	Area variance to allow construction of garage at 139 Barretts Hill Road encroaching 9 feet into 50-foot setback required for an arterial roadway	324-27	Approved with stipulations (4-1)	12/14/00
6-12	Henry J. Nadeau	96 Dracut Road	Home Occupation Special Exception to allow establishment and conduction of a business consisting of design and development of Web pages for use on Internet in an area of his home	334-24	Approved with stipulations (5-0)	12/14/00
20-9 (request for rehearing of 10/26/00 denial)	Nextel Communications	193 Central Street	<b>Request for Rehearing of Area Variances denied on 10-26-00 to allow construction of 180-foot monopole communications tower within 800-foot required setback</b>	334-95 and 334-96	Deferred to 01/25/01 for lack of quorum	12/14/00
20-9 (request for rehearing of 10/26/00 denial)	Nextel Communications	193 Central Street	<b>Request for Rehearing of Area Variances denied on 10-26-00 to allow construction of 180-foot monopole communications tower</b>	334-95 and 334-96	Deferred to 01/25/01 for lack of quorum	12/14/00



# Appeals Heard by Hudson Zoning Board of Adjustment During 2000-2001 Fiscal Year (Sheet 4 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to the Zoning Board	Town Code	Decision Made by ZBA	Meeting Date
20-9 (request for rehearing of 10/26/00 denial)	Nextel Communications	193 Central Street	within 800-foot required setback			
11-16 (10/26/00; Request for Rehearing)	Michelle J. Robinson	Mark Street (off Wason Road)	Area Variances to allow construction of a 180-foot monopole communications tower within 800-foot required setback	334-95 and 334-96	Not to Rehear (5-0)	01/25/01
48-38	Robert & Sherry St. George	9 Pinedale Avenue	Area Variance to allow development of a lot without required frontage off Wason Road for construction of single-family home; 50 feet of frontage proposed, 150 required	334-27	Not to Rehear (4-1)	01/25/01
32-12/13	K. Ventures, LLC	Intersection of Lawrence and Dugout Roads	Area Variance for construction of 8-foot by 12-foot storage shed within side and rear lot-line buffers as a replacement for an existing, decaying shed in a different location. 15-foot separation required; 2 feet from side and 3 feet 10 inches from rear proposed.	334-27	Denied (5-0)	01/25/01
2-14-7	Gamby, McKee & McDonald	Security Drive	Wetlands Special Exception for one driveway crossing of wetlands and grading within wetlands buffer for three other driveways associated with six-lot subdivision	334-35 (B2.d & e)	Approved with 9 stipulations (5-0)	01/25/01
17/19-1	Marc & Gail Mousseau	75 Pelham Road	Wetlands Special Exception to impact wetlands buffer to construct a grass-treatment swale for drainage purposes; 50 feet required, 0 feet proposed	334-25	Approved with stipulations (5-0)	01/25/01
56-27	John Dalessio	3 Vernon Street	Area Variance to permit construction of a 24' x 24' garage with an attached 16' x 22' storage room within front setback (First test of new Hardship)	334-27	Denied (5-0)	02/22/01
22/01	176R Highland5-LLC (Greenleaf Estates)	176R Highland	Accessory Living Unit Special Exception to permit creation of an ALU in basement of his single-family residence	334-73	Approved (5-0)	02/22/01
36-29-2	Verizon	8 Bockes Road	Wetlands Special Exception for proposed roadway for 9-lot residential subdivision and buffer encroachment for drainage treatment (total Wetlands impact of 1300 SF)	334-35 and 334-37	Approved with 9 stipulations (5-0)	02/22/01
			Use Variance to allow construction of a 20' x 20' addition to be placed in front of its existing equipment/utility building	334-21	Approved (5-0)	03-22-01

# Appeals Heard by Hudson Zoning Board of Adjustment During 2000-2001 Fiscal Year (Sheet 5 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to the Zoning Board	Town Code	Decision Made by ZBA	Meeting Date
36-29-2	Verizon	8 Bockes Road	Area Variance to allow said addition to extend for nearly its full length into front setback area [50' required, approximately 30' requested]	334-27	Ruled not applicable (only 30 ft required) (5-0)	03-22-01
36-29-2	Verizon	8 Bockes Road	Wetlands Special Exception to allow minor expansion into Wetlands buffer area in two places for placement of its proposed equipment/utility building addition	334-23	Approved with stipulations (5-0)	03-22-01
3-13	Cheryl Zduniak	135B Dracut Road	Home Occupation Special Exception to have a small business for reclamation and resale of antiques	334-24 (5-0)	Approved with stipulations (5-0)	03-22-01
25-216	Darrin Vigeant	27 Windham Road	Use Variance to construct a single-family residence in a Business zone	334-217	Approved (5-0)	03-22-01
47/13	Debra & Marc McBride,	2 Clark Street	Area Variance to allow construction of an in-ground swimming pool such that pool will infringe 3 feet into rear setback and associated concrete pad will infringe 10 feet	334-27	Approved with stipulations (5-0)	04-26-01
12-35	Leo Fauvel	James Way	Appeal from 03-14-01 Planning Board decision denying subdivision plan acceptance on grounds that plan and application did not conform to current zoning [required lot area is 2.0 acres with minimum lot frontage of 200 feet; proposed lot size is 1.16 acres, with 150-ft frontage]	3341-27	Deferred to indefinite future date to await court decision on related case (5-0)	05-24-01
29-18	Hudson School District, Alvirne Vocational Technical Center	200 Derry Road, Hudson	Area Variance to add a 3-foot by 6-foot reader board on top of existing sign (each individual site may have no more than one freestanding pole or ground sign)	334-64	Approved (3-2)	05-24-01
31-86	Duane Myers	1A Dugout Road	Home Occupation Special Exception to permit establishment and conduction of a business selling cosmetics on Internet and storage of small inventory in his garage	334-24	Approved with stipulations (5-0)	05-24-01
26-13	Mark LaFreniere	50 Kimball Hill Road	Area Variance to construction 32-foot by 24-foot addition on existing non-conforming residential structure (20.21 front setback proposed, 50 feet required))	334-31	Approved (5-0)	05-24-01

**Appeals Heard by Hudson Zoning Board of Adjustment During 2000-2001 Fiscal Year (Sheet 6 of 6)**

<b>Tax Map &amp; Lot No.</b>	<b>Applicant(s) of Record</b>	<b>Location of Property (Street Address)</b>	<b>Nature of Request Presented in Application to the Zoning Board</b>	<b>Town Code</b>	<b>Decision Made by ZBA</b>	<b>Meeting Date</b>
48-58	Mammel & Kathleen Sousa,	46 Lowell Road	Area Variance for reconstruction and enlargement of non-conforming office building infringing 17 feet into front setback (33 feet proposed; 50-foot setback required)	334-31	Approved (5-0)	06-28-01
48-58	Manuel & Kathleen Sousa,	46 Lowell Road	Area Variance for reconstruction and enlargement of an existing office building on a non-conforming lot	334-32,	Approved (5-0)	06-28-01
48-58	Manuel & Kathleen Sousa,	46 Lowell Road	Area Variance for reconstruction and enlargement of office building on non-conforming lot (30,000 square feet minimum area required in Business District; existing lot size is 13,895 square feet)	334-32	Approved (5-0)	06-28-01
32-19	Chris Tate	13 Lawrence Road	Wetlands Special Exception for driveway across wetlands to access proposed single-family residence (proposal is to construct driveway across an existing logging road, with a 200 square foot Wetlands impact)	334-35	Deferred to 07/26/01 for specialist's input (5-0)	06-28-01
30-25-12	Georgia Flynn	84B Greeley Street	Home Occupation Special Exception to amend Special Exception Approved on October 17, 1991 (Proposal is to increase number of children from 11 to 12)	334-24	Approved (5-0)	06-28-01



NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
ABBOTT, SABRINA	\$24,698.72	\$2,004.34	\$82.68	\$26,785.74
ADAMS, KENNETH	\$32,945.72	\$8,523.72	\$4,321.98	\$45,791.42
ALBERT, COURTNEY	\$1,815.38	\$ .00	\$ .00	\$1,815.38
ALLEN, RACHELLE	\$31,762.06	\$1,248.36	\$2,197.58	\$35,208.00
ANDERSON, MARCUETTA	\$1,571.14	\$ .00	\$ .00	\$1,571.14
ANGER, JOSEPH	\$37,353.05	\$9,278.82	\$184.00	\$46,815.87
ANTONOWICZ, APRIL	\$767.26	\$ .00	\$ .00	\$767.26
ANTOSCA, ALBERT	\$873.30	\$ .00	\$ .00	\$873.30
ARSENEAULT, JACQUELINE	\$44.00	\$ .00	\$ .00	\$44.00
ARSENEAULT, WILLIAM	\$500.00	\$ .00	\$ .00	\$500.00
AVERY JR, WILLIAM	\$43,511.47	\$10,250.04	\$3,425.54	\$57,187.05
AXELSON, MELANIE	\$27,835.25	\$84.85	\$ .00	\$27,920.10
BAILEY, ERIC	\$4,002.49	\$ .00	\$ .00	\$4,002.49
BAILEY, RACHEL	\$2,057.82	\$ .00	\$ .00	\$2,057.82
BALUKONIS, PAUL	\$38,116.27	\$649.85	\$1,035.73	\$39,801.85
BANCROFT, JAMES	\$2,431.44	\$ .00	\$ .00	\$2,431.44
BASTIEN, ALFRED	\$32,452.75	\$4,802.21	\$986.70	\$38,241.66
BAVARAO, JAMES	\$ .00	\$ .00	\$1,205.89	\$1,205.89
BEAVERSTOCK, ELIZABETH	\$156.00	\$ .00	\$ .00	\$156.00
BEIKE, JENNIFER	\$47.25	\$ .00	\$ .00	\$47.25
BEIKE, JOHN	\$12,333.63	\$ .00	\$ .00	\$12,333.63
BEIKE, VICTORIA	\$325.00	\$ .00	\$ .00	\$325.00
BENTON, STEPHEN	\$34,270.31	\$22,816.89	\$600.00	\$57,687.20
BERNARD, PAULINE	\$110.00	\$ .00	\$ .00	\$110.00
BERNASCONI, FIDELE	\$183.63	\$ .00	\$ .00	\$183.63
BERNASCONI, PRISCILLA	\$290.88	\$ .00	\$ .00	\$290.88
BIANCHI JR, DAVID	\$45,029.59	\$7,282.73	\$2,055.68	\$54,368.00
BISBING, PAMELA	\$17,546.35	\$ .00	\$ .00	\$17,546.35
BLANCHARD, AMY	\$2,317.27	\$ .00	\$ .00	\$2,317.27
BLINN, KEVIN	\$715.00	\$ .00	\$3,175.26	\$3,890.26
BOISVERT, PRISCILLA	\$37,157.73	\$2,225.70	\$986.44	\$40,369.87
BOUCHER, LUCILLE	\$289.25	\$ .00	\$ .00	\$289.25
BOULEY, ANGELA	\$3,928.00	\$ .00	\$ .00	\$3,928.00
BRADLEY, PAULA	\$16,816.90	\$180.75	\$310.00	\$17,307.65
BREAULT, DONALD	\$52,741.79	\$5,268.91	\$4,248.32	\$62,259.02
BREWER, JOHN	\$48,365.07	\$2,329.22	\$24.57	\$50,718.86
BRIDEAU, DAVID	\$28,412.40	\$3,650.14	\$3,748.58	\$35,811.12
BRIGGS, DONNA	\$42,878.84	\$1,531.78	\$1,053.48	\$45,464.10
BROUGH, FRED	\$ .00	\$ .00	\$4,149.26	\$4,149.26
BROWNE, THOMAS	\$35,514.37	\$4,519.60	\$3,457.69	\$43,491.66
BURNELL, KAREN	\$7,500.00	\$ .00	\$ .00	\$7,500.00
BURNS, KEVIN	\$58,498.23	\$ .00	\$3,648.58	\$62,146.81
BURT, REGINALD	\$ .00	\$ .00	\$968.01	\$968.01
BYRNE, KRISTIN	\$701.38	\$ .00	\$ .00	\$701.38
CARDINAL, KATHERINE	\$3,980.85	\$ .00	\$ .00	\$3,980.85
CAREY, DOROTHY	\$33,584.83	\$156.89	\$2,958.54	\$36,700.26
CARNEY, TRACY	\$32,117.45	\$300.50	\$16.50	\$32,434.45
CARPENTIER, KATHRYN	\$31,440.50	\$ .00	\$2,855.32	\$34,295.82
CARPENTIER, MICHELLE	\$31,521.07	\$918.97	\$3,893.57	\$36,333.61
CARPENTINO, FRANCIS	\$64,439.85	\$ .00	\$ .00	\$64,439.85



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NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
CARRIER, GERALD	\$34,328.32	\$7,823.14	\$2,969.16	\$45,120.62
CARTER, NEAL	\$48,193.77	\$3,713.03	\$ .00	\$51,906.80
CESANA, JOHN	\$32,383.29	\$7,442.04	\$2,194.06	\$42,019.39
CHABOT, TIMOTHY	\$22,220.72	\$3,959.02	\$2,285.61	\$28,465.35
CHALK, CHARLES	\$50,778.60	\$ .00	\$82.42	\$50,861.02
CHAPUT, EVERETT	\$28,398.08	\$10,007.13	\$273.42	\$38,678.63
CHARBONNEAU, RHONA	\$3,200.04	\$ .00	\$ .00	\$3,200.04
CHARRON, PATRICIA	\$470.00	\$ .00	\$ .00	\$470.00
CHENEY, CASEY	\$6,669.22	\$17.26	\$ .00	\$6,686.48
CHESNULEVICH, HARRY	\$99.13	\$ .00	\$14.50	\$113.63
CHESTER, JENNIFER	\$23,911.73	\$6,680.87	\$500.00	\$31,092.60
CHILD, LORING	\$12,210.56	\$1,376.83	\$ .00	\$13,587.39
CHISHOLM, JEANNIE	\$ .00	\$ .00	\$884.13	\$884.13
CHRIST, DAVID	\$266.63	\$ .00	\$ .00	\$266.63
CLARKE, DANIEL	\$27,608.88	\$1,355.06	\$ .00	\$28,963.94
CLEARY, CYNTHIA	\$28,675.72	\$4,098.84	\$ .00	\$32,774.56
CLOUTIER, JOYCE	\$1,657.26	\$ .00	\$ .00	\$1,657.26
COBURN, LINDA	\$310.38	\$ .00	\$ .00	\$310.38
COFFILL, ROBERT	\$ .00	\$ .00	\$792.00	\$792.00
CONNOR, JAMES	\$34,044.11	\$3,535.09	\$9,207.39	\$46,786.59
COOMBES, LOLITA	\$11,592.63	\$ .00	\$ .00	\$11,592.63
CORCORAN, LINDA	\$20,321.44	\$ .00	\$ .00	\$20,321.44
CORMIER, DAVID	\$ .00	\$ .00	\$1,082.13	\$1,082.13
COULOMBE JR, CLAUDE	\$38,743.15	\$6,503.66	\$ .00	\$45,246.81
COULOMBE, MICHAEL	\$987.20	\$ .00	\$ .00	\$987.20
CUMMINGS, ALLISON	\$11,765.92	\$ .00	\$203.97	\$11,969.89
CURTIN, CHRISTINE	\$24,014.56	\$ .00	\$4,321.98	\$28,336.54
DAIGLE, BRUCE	\$26,725.88	\$8,085.75	\$3,828.32	\$38,639.95
DALESSIO, ELLEN	\$3,901.85	\$ .00	\$ .00	\$3,901.85
DANIELI, EDYTHE	\$1,551.00	\$ .00	\$ .00	\$1,551.00
DAUBER, ELAINE	\$3,150.15	\$ .00	\$ .00	\$3,150.15
DAVIDSON JR, WILLIAM	\$17,852.27	\$6,528.46	\$68.00	\$24,448.73
DAVIS, MICHAEL	\$30,615.59	\$939.65	\$5,201.50	\$36,756.74
DECREDCENZO, GERTRUDE	\$61.75	\$ .00	\$ .00	\$61.75
DEMANCHE, TORREY	\$29,672.73	\$889.23	\$ .00	\$30,561.96
DENG, PHARITH	\$11,765.92	\$17.89	\$ .00	\$11,783.81
DEPLOEY, BRIAN	\$28,268.40	\$1,654.67	\$ .00	\$29,923.07
DIAS, CHRISTOPHER	\$25,831.94	\$4,575.34	\$868.27	\$31,275.55
DILWORTH JR, HOWARD	\$ .00	\$ .00	\$1,197.13	\$1,197.13
DINAPOLI, KEVIN	\$35,314.51	\$4,184.44	\$6,840.32	\$46,339.27
DIONNE, ERIC	\$26,233.50	\$6,857.47	\$72.00	\$33,162.97
DIONNE, TAD	\$34,047.30	\$4,953.84	\$12,464.43	\$51,465.57
DOBENS, DAVID	\$37,169.17	\$2,183.54	\$ .00	\$39,352.71
DOBENS, JAMES	\$600.00	\$ .00	\$ .00	\$600.00
DOBENS, SHERI	\$2,328.89	\$ .00	\$ .00	\$2,328.89
DOLAN, DANIEL	\$35,901.69	\$3,417.25	\$6,182.82	\$45,501.76
DOLAN, JOHN	\$32,246.29	\$ .00	\$ .00	\$32,246.29
DOWGOS, JOHN	\$25,602.38	\$3,780.60	\$646.65	\$30,029.63
DOWNEY, JASON	\$26,340.81	\$643.11	\$3,385.09	\$30,369.01
DUBE, ALLAN	\$9,044.78	\$506.92	\$277.94	\$9,829.64

NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
DUBE, GILLES	\$25,872.50	\$4,807.13	\$128.00	\$30,807.63
DUBE, STEVEN	\$36,858.35	\$3,162.42	\$ .00	\$40,020.77
DUBUQUE, DOUGLAS	\$42,045.79	\$1,245.56	\$5,312.24	\$48,603.59
DUGGAN, THOMAS	\$1,690.88	\$ .00	\$ .00	\$1,690.88
DUMONT, ELIZABETH	\$94.25	\$ .00	\$ .00	\$94.25
DUMONT, ROBERT	\$ .00	\$ .00	\$988.63	\$988.63
DWYER, PATRICIA	\$5,760.10	\$ .00	\$225.48	\$5,985.58
DYAC, CHARLES	\$42,829.06	\$1,749.13	\$1,036.50	\$45,614.69
EDWARDS, ABIGAIL	\$952.80	\$ .00	\$ .00	\$952.80
EMANUELSON, JEFFREY	\$840.00	\$ .00	\$6,459.25	\$7,299.25
EMMONS, WILLIAM	\$41,939.76	\$3,589.64	\$3,451.78	\$48,981.18
ESTAVILLO, PAUL	\$ .00	\$ .00	\$778.26	\$778.26
FAULKNER, BETHANY	\$15.75	\$ .00	\$ .00	\$15.75
FERENTINO, JEFFREY	\$32,121.43	\$5,648.26	\$ .00	\$37,769.69
FIELD, CYNTHIA	\$12,625.56	\$ .00	\$ .00	\$12,625.56
FINN, MARY	\$193.38	\$ .00	\$ .00	\$193.38
FORRENCE, JESS	\$42,024.53	\$13,727.19	\$3,304.00	\$59,055.72
FOURNIER, RICHARD	\$ .00	\$ .00	\$1,152.25	\$1,152.25
FRITZ, JASON	\$2,938.62	\$68.34	\$ .00	\$3,006.96
GAGNON, ROBERT	\$31,657.20	\$222.45	\$ .00	\$31,879.65
GANNON, STEPHEN	\$41,083.28	\$17,367.38	\$1,800.00	\$60,250.66
GENDRON, RICHARD	\$65,285.44	\$ .00	\$125.00	\$65,410.44
GIFFIN, CAROL	\$19,503.00	\$21.33	\$173.16	\$19,697.49
GILBERT, CHARLES	\$43,043.85	\$618.92	\$3,066.54	\$46,729.31
GIRGINIS, FRANK	\$3,666.45	\$ .00	\$ .00	\$3,666.45
GOSPODAREK, MICHAEL	\$56,783.04	\$ .00	\$ .00	\$56,783.04
GOSSELIN, MICHAEL	\$40,062.80	\$3,484.29	\$2,623.95	\$46,171.04
GOULD, JUDITH	\$35,727.63	\$945.96	\$2,471.52	\$39,145.11
GRAHAM, DEBRA	\$27,092.08	\$854.40	\$3,648.58	\$31,595.06
GRIFFUS, KELLY	\$2,122.01	\$ .00	\$ .00	\$2,122.01
GUILL, JEANNETTE	\$403.01	\$ .00	\$ .00	\$403.01
HALL, JOHN	\$850.00	\$ .00	\$ .00	\$850.00
HAMMOND, LEON	\$256.75	\$ .00	\$ .00	\$256.75
HANSEN, TODD	\$40,321.53	\$6,751.56	\$100.00	\$47,173.09
HASSEY, MARGARET	\$2,404.45	\$ .00	\$ .00	\$2,404.45
HAWKINS, CATHERINE	\$49,396.33	\$ .00	\$4,321.98	\$53,718.31
HAYNES JR, MARK	\$11,357.65	\$373.04	\$1,189.65	\$12,920.34
HEWEY, BRIAN	\$10,080.73	\$ .00	\$ .00	\$10,080.73
HEWEY, TRACEY	\$10,851.42	\$ .00	\$ .00	\$10,851.42
HIER, ANDREW	\$2,094.57	\$ .00	\$ .00	\$2,094.57
HOEBEKE, JOSEPH	\$11,893.12	\$71.55	\$203.97	\$12,168.64
HOLT, ELIZABETH	\$25,802.17	\$ .00	\$803.66	\$26,605.83
HUDON, JULIA	\$188.50	\$ .00	\$ .00	\$188.50
HURLEY, SHAWN	\$4,717.50	\$ .00	\$ .00	\$4,717.50
HUSSEY JR, KEVIN	\$26,421.14	\$5,284.05	\$4,400.54	\$36,105.73
JASPER, SHAWN	\$3,200.04	\$ .00	\$4,178.50	\$7,378.54
JOBIN, WILLIAM	\$ .00	\$ .00	\$2,423.63	\$2,423.63
JOHNSTON, JOANN	\$180.00	\$ .00	\$ .00	\$180.00
JULIAN, PAMELA	\$337.65	\$ .00	\$13.58	\$351.23
KATSOHIS, GREGORY	\$40,124.37	\$2,317.21	\$2,224.69	\$44,666.27

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NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
KEARNS, TIMOTHY	\$41,857.05	\$13,121.69	\$800.00	\$55,778.74
KELLEHER, DEREK	\$2,714.60	\$48.31	\$ .00	\$2,762.91
KELLER, MATTHEW	\$31,721.87	\$1,276.27	\$1,835.64	\$34,833.78
KENDALL, DAVID	\$32,592.74	\$3,248.57	\$ .00	\$35,841.31
KENNEDY, JULIETTE	\$13,895.04	\$ .00	\$4.42	\$13,899.46
KILLGREN, PAULA	\$1,085.92	\$ .00	\$13.57	\$1,099.49
KNOX, KAREN	\$164.13	\$ .00	\$ .00	\$164.13
KRAUS, ELLEN	\$ .00	\$ .00	\$916.88	\$916.88
KYPRIOTES, KIMBERLY	\$35.00	\$ .00	\$ .00	\$35.00
LAINE, PATRICIA	\$ .00	\$ .00	\$1,075.68	\$1,075.68
LAMBERT, KEITH	\$1,981.14	\$ .00	\$ .00	\$1,981.14
LAMPER, TIMOTHY	\$36,841.50	\$13,774.33	\$3,220.00	\$53,835.83
LANDRY, BRIAN	\$4,446.32	\$ .00	\$ .00	\$4,446.32
LANKFORD, PAULINE	\$3,789.15	\$ .00	\$ .00	\$3,789.15
LAPPIN, JAMES	\$ .00	\$ .00	\$1,178.38	\$1,178.38
LAVOIE, JASON	\$46,954.17	\$11,071.34	\$953.68	\$58,979.19
LAVOIE, PAMELA	\$26,536.83	\$3,339.85	\$ .00	\$29,876.68
LAWLESS, BETH	\$2,004.75	\$ .00	\$ .00	\$2,004.75
LEARY, BRENDA	\$2,023.76	\$ .00	\$ .00	\$2,023.76
LINSCOTT, CHRISTOPHER	\$2,161.89	\$ .00	\$ .00	\$2,161.89
LOCKE, BARBARA	\$26,343.21	\$170.82	\$ .00	\$26,514.03
LOW, RICHARD	\$32,483.32	\$2,584.37	\$ .00	\$35,067.69
LUCONTONI, JASON	\$40,501.52	\$2,597.46	\$1,554.92	\$44,653.90
MACDONALD, GLADYS	\$4,595.60	\$ .00	\$ .00	\$4,595.60
MACDONALD, SCOTT	\$34,044.21	\$2,401.48	\$15,628.07	\$52,073.76
MADISON, LORRAINE	\$3,200.04	\$ .00	\$ .00	\$3,200.04
MALIZIA, STEPHEN	\$58,487.40	\$ .00	\$ .00	\$58,487.40
MALLEY, KIMBERLY	\$2,211.82	\$ .00	\$ .00	\$2,211.82
MARSHALL, RICHARD	\$49,084.91	\$23,626.37	\$ .00	\$72,711.28
MASSEY, KENNETH	\$800.00	\$ .00	\$ .00	\$800.00
MASTROPIERI, VINCENT	\$14,024.01	\$204.75	\$ .00	\$14,228.76
MAYE, KYLE	\$22.75	\$ .00	\$ .00	\$22.75
MCCRADY, DONALD	\$51,941.10	\$5,007.25	\$688.50	\$57,636.85
MCDONOUGH, CHERYL	\$4,800.00	\$ .00	\$ .00	\$4,800.00
MCGRAW, ESTHER	\$388.38	\$ .00	\$ .00	\$388.38
MCGREGOR IV, JOHN	\$42,107.81	\$7,439.98	\$4,360.81	\$53,908.60
MCINTOSH, NANCY	\$20.63	\$ .00	\$ .00	\$20.63
MCKENNA, KATHLEEN	\$5,166.24	\$ .00	\$ .00	\$5,166.24
MCMILLAN, JANA	\$25,739.68	\$655.60	\$250.00	\$26,645.28
MCNEIL, MICHELLE	\$2,400.00	\$ .00	\$ .00	\$2,400.00
MCPHEE, LENORA	\$4,840.38	\$ .00	\$ .00	\$4,840.38
MCQUARRIE, JEFFREY	\$6,120.00	\$549.86	\$ .00	\$6,669.86
MEGOWEN, ROBERT	\$23,996.84	\$3,020.26	\$55.53	\$27,072.63
MEIER, NANCY	\$25,594.02	\$ .00	\$ .00	\$25,594.02
MELANSON, DONNA	\$8,540.39	\$51.35	\$1,031.03	\$9,622.77
MELANSON, RICHARD	\$28,663.63	\$6,025.78	\$439.74	\$35,129.15
MELLO JR, RAYMOND	\$56,663.06	\$692.16	\$324.00	\$57,679.22
MICHAUD, JAMES	\$51,166.47	\$ .00	\$4,023.50	\$55,189.97
MIRISOLA, JEANNETTE	\$3,117.15	\$ .00	\$ .00	\$3,117.15
MISEK, SUSAN	\$282.75	\$ .00	\$ .00	\$282.75



NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
MITCHELL, JOSEPH	\$34,237.93	\$6,399.72	\$4,621.98	\$45,259.63
MORIN, DAVID	\$41,330.81	\$21,804.80	\$300.00	\$63,435.61
MORIN, DUANE	\$32,261.40	\$8,006.72	\$471.23	\$40,739.35
MURPHY, ERIN	\$2,274.63	\$ .00	\$ .00	\$2,274.63
MURPHY, HEATHER	\$2,897.88	\$ .00	\$ .00	\$2,897.88
MURRAY, SHAWN	\$6,496.14	\$ .00	\$ .00	\$6,496.14
NEALON, KATHLEEN	\$30,198.32	\$ .00	\$ .00	\$30,198.32
NICHOLS, BRUCE	\$45.50	\$ .00	\$ .00	\$45.50
NICHOLS, CECILE	\$42,735.54	\$ .00	\$2,132.00	\$44,867.54
NIVEN, MICHAEL	\$38,452.69	\$3,279.57	\$7,584.11	\$49,316.37
NUTE, LISA	\$46,371.33	\$101.21	\$4,321.95	\$50,794.49
NUTILE JR, ROBERT	\$830.00	\$ .00	\$ .00	\$830.00
O'BRIEN, KEVIN	\$42,045.79	\$4,681.11	\$6,044.70	\$52,771.60
O'DONAGHUE, SHAWN	\$35.00	\$ .00	\$ .00	\$35.00
OLESAK, WILLIAM	\$43,419.43	\$7,685.90	\$3,648.58	\$54,753.91
OTTERSON, KRISTOPHER	\$14,401.07	\$658.32	\$ .00	\$15,059.39
PALMER, GEORGIA	\$4,040.30	\$ .00	\$ .00	\$4,040.30
PAQUETTE, JAMES	\$32,439.62	\$8,752.55	\$800.00	\$41,992.17
PEASE JR, WILLIAM	\$51,942.43	\$1,354.70	\$748.00	\$54,045.13
PETERSON, EDWARD	\$900.00	\$ .00	\$ .00	\$900.00
PETRAIN, DAVID	\$ .00	\$ .00	\$ .00	\$ .00
PETRAIN, DIANE	\$2,185.28	\$ .00	\$ .00	\$2,185.28
PETTINATO, DENISE	\$3,722.80	\$ .00	\$ .00	\$3,722.80
PIERPONT, DAVID	\$ .00	\$ .00	\$754.88	\$754.88
PIKE, JOYCE	\$26,735.93	\$ .00	\$ .00	\$26,735.93
PIKE, NEIL	\$34,473.29	\$6,905.28	\$100.00	\$41,478.57
PIMENTAL, MANUEL	\$ .00	\$ .00	\$2,240.38	\$2,240.38
PIPER, MICHAEL	\$404.30	\$ .00	\$ .00	\$404.30
POOLE, HEATHER	\$31,142.16	\$5,026.16	\$ .00	\$36,168.32
PROVENCAL, REGINALD	\$8,634.79	\$ .00	\$ .00	\$8,634.79
PUOPOLO, STEPHEN	\$11,765.92	\$83.48	\$ .00	\$11,849.40
RAPAGLIA, MARK	\$ .00	\$ .00	\$4,835.75	\$4,835.75
RAZEWSKI, CAROL	\$27,576.66	\$ .00	\$ .00	\$27,576.66
REYNOLDS, MYRNA	\$2,552.80	\$ .00	\$293.52	\$2,846.32
RICE, GERALD	\$30,506.88	\$ .00	\$ .00	\$30,506.88
RICKER, THOMAS	\$31,976.84	\$4,143.03	\$3,040.96	\$39,160.83
RILEY, KEVIN	\$1,244.50	\$ .00	\$ .00	\$1,244.50
RINES, ALAINA	\$40.25	\$ .00	\$ .00	\$40.25
ROBERT, ANNA	\$266.25	\$ .00	\$ .00	\$266.25
ROBERTSON, PATRICK	\$2,938.62	\$707.63	\$ .00	\$3,646.25
RODGERS, GARY	\$53,801.38	\$ .00	\$ .00	\$53,801.38
ROSSINO, JOSEPH	\$39,662.41	\$1,352.64	\$8,385.72	\$49,400.77
ROWELL, THERESA	\$3,880.95	\$ .00	\$ .00	\$3,880.95
ROWELL, YOLANDE	\$4,146.80	\$ .00	\$ .00	\$4,146.80
ROY, JESSICA	\$12,617.65	\$842.21	\$29.62	\$13,489.48
RUDOLPH, MICHELLE	\$ .00	\$ .00	\$9,224.75	\$9,224.75
SANDERSON, BARBARA	\$21,154.41	\$ .00	\$ .00	\$21,154.41
SANDS, JEFFREY	\$20,163.14	\$4,411.56	\$ .00	\$24,574.70
SASSAK, DAVID	\$42,674.14	\$12,243.39	\$361.04	\$55,278.57
SAUTER, JOHN	\$39,358.34	\$471.00	\$343.00	\$40,172.34



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NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
SCANZANO, THOMAS	\$39,132.93	\$5,208.82	\$4,928.34	\$49,270.09
SCHERB, MICHAEL	\$5,512.98	\$250.61	\$ .00	\$5,763.59
SCHWEISS, KURT	\$2,583.96	\$ .00	\$ .00	\$2,583.96
SEABURY, ANN	\$3,200.04	\$ .00	\$ .00	\$3,200.04
SEWADE, SHANE	\$31,660.17	\$1,483.75	\$4,971.78	\$38,115.70
SHARON, PAUL	\$65,285.47	\$ .00	\$ .00	\$65,285.47
SHARPE, ANN	\$4,818.80	\$ .00	\$ .00	\$4,818.80
SHARPE, PAUL	\$37,940.55	\$7,738.85	\$128.00	\$45,807.40
SHAW, CHRISTINE	\$37.50	\$ .00	\$ .00	\$37.50
SIMMS, ALFRED	\$ .00	\$ .00	\$1,362.64	\$1,362.64
SLIVER, JASON	\$28,330.10	\$4,894.15	\$1,000.00	\$34,224.25
SMITH, DEBRA	\$20.63	\$ .00	\$ .00	\$20.63
SMITH, MICHAEL	\$47,216.64	\$2,851.41	\$878.50	\$50,946.55
SMITH, MILDRED	\$94.25	\$ .00	\$ .00	\$94.25
SMITH, VIRGINIA	\$167.38	\$ .00	\$ .00	\$167.38
SOJKA, ANNE	\$229.13	\$ .00	\$ .00	\$229.13
SOLARI, MATTHEW	\$1,288.80	\$ .00	\$ .00	\$1,288.80
ST CYR, GAYLE	\$31,877.20	\$144.38	\$ .00	\$32,021.58
ST LAURENT, MATTHEW	\$47,493.83	\$ .00	\$3,393.48	\$50,887.31
STAFFIER, DONNA	\$24,594.13	\$ .00	\$ .00	\$24,594.13
STEVENSON, CAROL	\$1,080.00	\$ .00	\$ .00	\$1,080.00
STEWART, TERESA	\$3,200.04	\$ .00	\$ .00	\$3,200.04
STYS, JAMES	\$43,061.18	\$7,055.53	\$1,830.20	\$51,946.91
SULIN, DEAN	\$2,915.84	\$209.29	\$ .00	\$3,125.13
SULLIVAN, KEVIN	\$41,888.45	\$8,539.90	\$4,799.00	\$55,227.35
SULLIVAN, SEAN	\$27,288.81	\$ .00	\$ .00	\$27,288.81
SULLIVAN, THOMAS	\$34,083.71	\$10,065.70	\$800.00	\$44,949.41
SURETTE, BRIAN	\$ .00	\$ .00	\$1,549.63	\$1,549.63
SUTTON, COLLETTE	\$520.00	\$ .00	\$ .00	\$520.00
SYMES, MELISSA	\$3,053.10	\$ .00	\$ .00	\$3,053.10
TAPPLY, MARK	\$27,612.62	\$13,380.59	\$412.00	\$41,405.21
TELGEN, GLENN	\$26,802.44	\$7,044.35	\$581.38	\$34,428.17
TERWILLIGER, LISA	\$3,288.25	\$ .00	\$ .00	\$3,288.25
TOUSIGNANT, ROBERT	\$46,071.20	\$7,535.83	\$1,976.96	\$55,583.99
TRIOLO, JOSEPH	\$2,956.56	\$18.48	\$ .00	\$2,975.04
TURMEL, JEANNE	\$94.25	\$ .00	\$ .00	\$94.25
TWARDOSKY, JASON	\$32,755.25	\$12,086.50	\$268.00	\$45,109.75
TYLER, MARILYN	\$13,351.80	\$ .00	\$ .00	\$13,351.80
UPHAM, TIMOTHY	\$ .00	\$ .00	\$601.13	\$601.13
VALLEY, CATHERINE	\$287.63	\$ .00	\$ .00	\$287.63
VANDERVORT, CONSTANCE	\$26,726.22	\$19.32	\$ .00	\$26,745.54
VOISINE, KATHLEEN	\$26,139.15	\$9.22	\$ .00	\$26,148.37
WATTS, SHAWN	\$5,863.15	\$ .00	\$ .00	\$5,863.15
WEAVER JR, CLINTON	\$48,581.87	\$18,246.11	\$ .00	\$66,827.98
WEBSTER, GARY	\$37,047.60	\$1,713.72	\$2,958.54	\$41,719.86
WELLER, MARY	\$39,545.44	\$ .00	\$708.62	\$40,254.06
WHALEN, GLENN	\$4,681.60	\$100.32	\$ .00	\$4,781.92
WHOLEY, MARK	\$25,612.11	\$8,579.38	\$569.97	\$34,761.46
WILCOX, JOHN	\$ .00	\$ .00	\$1,480.63	\$1,480.63
WILLIAMS, DONALD	\$123.63	\$ .00	\$1,568.50	\$1,692.13

27-Nov-2001

MONIES EARNED  
JULY 1, 2000 - JUNE 30, 2001

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NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
=====	=====	=====	=====	=====
WILLIAMS, HELEN	\$94.25	\$ .00	\$ .00	\$94.25
WILLIAMSON, JOYCE	\$11,002.76	\$ .00	\$ .00	\$11,002.76
WILSON, KATHLEEN	\$18,865.61	\$ .00	\$ .00	\$18,865.61
WING, MARY	\$24,851.34	\$ .00	\$836.16	\$25,687.50
WINSOR, ALAN	\$2,915.84	\$830.06	\$ .00	\$3,745.90
WOZNIAK, JOSEPH	\$97.50	\$ .00	\$ .00	\$97.50
WYMAN, CHRISTOPHER	\$27,766.56	\$5,660.28	\$3,933.72	\$37,360.56
YATES, DAVID	\$28,617.91	\$ .00	\$4,808.58	\$33,426.49
YATES, KRISTIN	\$21.00	\$ .00	\$ .00	\$21.00
YOUNG, HOWARD	\$34.13	\$ .00	\$ .00	\$34.13
ZAKOS, PRISCILLA	\$31,171.92	\$694.12	\$1,708.72	\$33,574.76

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
A00110	AASHTO PUBLICATIONS	55.00
A00130	A & B SIGNS	5,673.00
A00131	ABB-KIN & SONS, INC.	31,161.50
A00136	ADT SECURITY SERVICES, INC	610.67
A00138	ADVANCED PROF. SEMINARS	430.00
A00139	ABSOLUTE FIRE PROTECTION	321.60
A00141	ADIE, TOM	144.00
A00155	AJ MAC ELECTRICAL CONTRACTORS	320.00
A00162	AMERICAN WATER WORKS ASSOC.	1,226.00
A00295	A.C. MOORE	686.30
A00340	ACCURATE COLLISION CENTER, IN	2,949.20
A00399	A.C.T. NOW INC.	.00
A00400	ACTION GRAPHICS	7,579.06
A00401	ACCURATE ELECTRIC	230.00
A00503	ADAMS, KENNETH	204.87
A00540	ADAMSON INDUSTRIES	34,724.34
A00583	ADMINISTRATIVE OFFICE OF	42.00
A00626	ADVANCED LIQUID RECYCLING INC	27.00
A00636	ADVANTAGE TENNIS INC.	4,626.00
A00660	ADMINS INC.	8,235.00
A00670	AIREX CORPORATION	440.32
A00707	IOS CAPITAL	154.00
A00715	ALEC'S SHOE STORE, INC.	2,160.70
A00750	ALEXANDERS SHOP'N SAVE	681.70
A00775	ALL STATES ASPHALT, INC	1,580.00
A00779	ALLIED OFFICE PRODUCTS	3,958.62

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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A00781	ALLIANCE FOR COMMUNITY MEDIA	60.00
A00784	ALLISON, BRIAN	540.00
A00788	ALPHA GRAPHICS	888.71
A00800	ALTERNATIVE LOGISTICS, INC	1,554.64
A00838	AMERICAN ARBITRATION ASSOC	75.00
A00870	AMERICAN DATA	454.85
A00884	AMERICAN HUMANE ASSOCIATION	493.40
A00920	AMERICAN PLANNING ASSOCIATION	458.00
A00923	AMERICAN PLANNING ASSOCIATION	639.00
A01094	AMERICAN RED CROSS	8,425.00
A01267	AMERICAN SOCIETY OF CIVIL ENG	335.45
A01612	ACE PRINTING CO.	3,751.00
A01678	ANCO ENGRAVED SIGNS & STAMPS	94.76
A01693	ANDERSON, KAY	289.00
A01741	ANGER, DAVID & CARLA	6.49
A01757	ANGER, JOSEPH	96.18
A01775	ANGER WELDING & EQUIPMENT INC	3,962.72
A01780	ANIMAL CARE EQUIPMENT & SERVS	804.58
A01785	THE ANIMAL HOSPITAL	230.50
A01830	ANNE'S COUNTRY FLORALS	64.00
A01840	ANTIFREEZE TECHNOLOGY SYSTEMS	124.40
A01857	ANTON ENTERPRISES	5,606.39
A01861	ANTONETTI, JEN	10.00
A01863	APCO INTERNATIONAL, INC.	449.00
A01911	ARCH WIRELESS	6,387.02
A01913	ARC SECOND, INC.	1,021.99



REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
A01934	ARSENEAULT, WILLIAM	207.37
A01942	ASHWOOD DEVELOPMENT COMPANIES	290.00
A01944	ASSOCIATES COMMERCIAL CORP.	89,483.15
A01952	ASSOC OF PUBLIC-SAFETY COMM	45.00
A01972	ATLANTIC MORTGAGE & INVEST.	799.17
A01990	ATRIUM MEDICAL CORP	312.58
A02001	AT&T	13,899.16
A02005	AT&T	4.96
A02007	ATTACHMATE CORPORATION	1,913.24
A02200	AUBUCHON HARDWARE	899.12
A02380	AUTO FAIR FORD	1,159.76
A02500	AVITAR ASSOC OF N.E., INC.	542.50
A02600	AXELSON, MELANIE	507.76
B00070	B-B CHAIN COMPANY	3,476.24
B00077	B & H	46,681.72
B00080	B & S LOCKSMITHS, INC	297.26
B00090	BOCA	626.00
B00180	BAILEY DISTRIBUTING CORP	4,025.09
B00268	BALUKONIS, PAUL	174.92
B00289	BANNERAMA	251.00
B00290	BANNER SYSTEMS	2,762.72
B00295	BAR/BRI BAR REVIEW	1,745.00
B00621	BASTIEN, ALFRED	236.00
B00630	BATTERY NETWORK, INC.	42.23
B00633	BATTERY ZONE, INC.	382.00
B00637	BAUDVILLE	29.90

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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B00658	BAY STATE INDUSTRIAL WELDING	225.20
B00671	BEARINGS SPECIALTY CO., INC.	68.80
B00675	BEAUPRI, MICHELLE	1,390.00
B00701	BELL ATLANTIC	9,998.21
B00703	BELL-HERRING INC.	83,613.94
B00705	BELKNAP, SUNDEE	168.00
B00715	BELMONT SPRINGS WATER CO., IN	312.40
B00717	BELLEMORE HEATING OIL	862.58
B00722	BEL-NOR CO INC	2,158.85
B00736	BEN'S UNIFORMS	36,417.95
B00744	BENSON LUMBER & HARDWARE, INC	1,425.00
B00780	BERKSHIRE COLLECTION	140.67
B00870	BEST BUY CO., INC.	923.85
B00880	BEST FORD, INC.	125.17
B00900	BEST POWER TECHNOLOGY, INC	744.00
B00930	BETTER PRODUCTS CO.	39.00
B00997	BETTERWAY INDUSTRIAL GASSES	619.75
B01020	BIG BROTHERS/BIG SISTERS OF	5,100.00
B01022	BIG FITNESS	3,040.00
B01025	BILL CAHILL'S SUPER SUBS	654.00
B01076	BLACK, RICHARD	75.00
B01240	BLUE CHIP	466.32
B01287	BOBCAT OF NH	113.14
B01288	BOB'S PIZZA	21.55
B01289	BOB'S TEES	2,152.00
B01325	BOISVERT, PRISCILLA	95.25

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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B01363	BORDER AREA MUTUAL AID ASSOC	30.00
B01375	BOSS EQUIPMENT RENTAL	389.00
B01400	BOSSELMAN, JOHN	491.00
B01450	BOSSIE, KELLY, HODES &	133,831.85
B01455	BOSTON MEDICAL CORPORATION	93.00
B01465	BOSTON FEDERAL SAVINGS	90.68
B01470	BOSTON HARBOR CRUISES	75.00
B01484	BOURQUE, JOSEPH	20,885.00
B01486	BOYER, NORMAN C.	741.70
B01488	NORMAN BOYER	542.00
B01500	BOUND TREE CORPORATION	8,138.26
B01669	BOYER'S AUTO BODY	1,336.79
B01810	BRADLEES CORPORATION	279.93
B01957	BREL ASSOCIATES	5,122.00
B01961	BREEN, KEN & LORNA	6.72
B02000	BRIEFINGS PUBLISHING GROUP	173.00
B02002	BRIGGS, DONNA	57.78
B02003	BRIAN MASON ELECTRIC	2,718.03
B02006	BRIDEAU, DAVID	150.00
B02015	BROADCASTER	144.00
B02030	BROOK VILLAGE NORTH LP	1,113.00
B02090	BROWN, DAVID W. & JEANNE R.	1,036.80
B02114	BROWN'S YACHT YARD, INC	40.00
B02125	BROWNING FERRIS INDUSTRIES	1,327,988.0
B02200	BROWN'S RIVER BINDERY, INC	1,475.00
B02256	BROX INDUSTRIES INC.	476,717.31

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
B02273	BRUCE TRANSPORTATION GROUP	5,410.00
B02284	BYRNE, ERIN	77.00
B02333	BUILDING PERMITS LAW BULLETIN	78.78
B02400	BURTON, MICHAEL	27.16
B02760	BURGER KING #3698	11.99
B02781	BURNS, KEVIN	284.02
B03080	BUZZELL, TREVOR	98.00
C00040	C/C/I MAINTENANCE SVC	36,479.57
C00045	CDC REALTY GROUP, INC.	6,050.00
C00065	CED-TWIN STATE ELECTRIC SUPPL	99.84
C00077	C.H.I.P.S.	3,000.00
C00101	CIT GROUP	3,061.21
C00106	CPI PRINTING SERVICE	188.67
C00110	C & S SPECIALTY INC	1,936.97
C00145	COCCI COMPUTER SERVICES, INC.	713.00
C00160	C.W. FUELS, INC.	2,176.45
C00190	CAHAN TRAVEL MANAGEMENT	495.00
C00270	CAMERALAND	2,260.78
C00335	CANOBIE LAKE PARK	2,985.00
C00430	CAPITOL FIRE PROTECTION CO IN	330.00
C00450	CAPITOL PLUMBING & HTG SUPPLY	69.33
C00539	CAPRI PIZZA	452.91
C00553	CARNCO, INC.	12,309.00
C00561	CAREERTRACK SEMINARS	49.00
C00575	CARDIN, REBECCA	80.00
C00577	CARDINAL, LAURA	1,675.00



REPORT VENDTOT  
Town of Hudson, New Hampshire

Vendor Number	TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR	FOR FY 2001
Vendor Name	Amount for Year	
C00579	CARD-TECH, INC	820.75
C00606	CARPENTIER, MICHELLE	14.99
C00607	CARPENTIER, KATHRYN	34.84
C00609	CARPENTINO, FRANK	549.88
C00627	CARRIER, GERALD-FLEX PLAN	753.24
C00628	CARRIER, GERALD - FLEX PLAN	2,938.00
C00648	CARTER, ASHLEY	15.00
C00667	CASE, PAUL J.	35.00
C00679	CASSAVAUGH, ALFRED	3,510.00
C00690	CASTLETON STATE COLLEGE	65.00
C00778	CAVANAUGH TOCCI ASSOCIATES	3,817.00
C00785	CEN-COM	252.00
C00790	CENDANT MORTGAGE	560.25
C00899	CENTRAL EQUIPMENT COMPANY	788.00
C01010	CENTRAL PAPER PRODUCTS CO	1,465.85
C01015	CENTRAL REALTY, INC.	542.00
C01020	CESANA, JOHN	215.00
C01040	CHABOT GLASS	50.00
C01055	CHALK, CHARLES	268.19
C01064	CHARBONNEAU, AMY	21.00
C01083	CHANDLER, RON	960.00
C01180	CHARLES & CROSS ST.LTD	1,265.00
C01230	CHARRETTE CORP	26.65
C01242	CHESNULEVICH, JOHN	100.00
C01251	CHEMSERVE CO., INC.	19,305.00
C01287	CHARMINGFARE FARM	121.00

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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C01396	CHRIST, DANIEL	42.00
C01630	CIGNA HEALTHCARE OF	114,473.29
C01664	CITIZENS BANK	86.01
C01666	CITIZENS BANK	678,691.00
C01701	CLARKE, DANIEL	178.69
C01733	CLEARY, CYNTHIA	91.98
C01734	CLEAN-0-RAMA, INC.	66.80
C01746	CLEMENT COMMUNICATIONS, INC.	208.00
C01932	CLEGG, RICHARD	35.00
C01942	CLIFFORD INC.	11,916.82
C02180	COLLEGIATE PACIFIC, INC.	539.69
C02327	COLTON ENTERPRISES INC.	2,500.00
C02329	COMBAT CORP.	17,000.00
C02341	COMMISSION ON ACCREDITATION	10,900.36
C02348	COMPUMASTER	3,221.00
C02390	COMMUNITY COUNCIL OF NASHUA N	9,076.00
C02397	COMPAQ COMPUTER CORP.	4,950.00
C02398	COMPAQ COMPUTER CORP.	554.00
C02407	COMPUSERVE INC	79.60
C02504	CONCRETE SYSTEMS INC	16,190.50
C02525	CONLON PRODUCTS, INC.	119.85
C02613	CONNEY SAFETY PRODUCTS	57.68
C02652	CONSOLIDATED UTILITY EQUIP SV	61.98
C02760	CONTINENTAL AIRLINES	565.00
C02763	CONTINENTAL PAVING INC	1,214.39
C02771	CONTOS, NICOLE	88.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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C02775	CONTROL TECHNOLOGIES	5,775.66
C02853	GERALD I. COOGAN, AICP	2,000.00
C02945	CORRIVEAU, MAUREEN	84.00
C03000	CLD CONSULTING ENGINEERS, INC	201,279.65
C03021	COULUMBE, CLAUDE	323.91
C03050	COUNTRY BROOK FARMS	14.40
C03052	COUNTRYSIDE ANIMAL HOSPITAL	43.00
C03074	COUROUTIS, JIM	940.00
C03095	CRAFTSMEN PRESS DBA	514.00
C03097	CRAWFORD POLYGRAPH SERVICES	5,400.00
C03110	CREDIT BUREAU SVCS OF NH	469.60
C03155	CROWNE PLAZA RESORT	1,680.00
C03450	C U E S	8,969.25
C03550	CUMMINS NORTHEAST INC	1,574.23
C04050	CYBERCOMM INC.	22,669.43
C04053	CYBER COMMUNICATIONS SOLUTION	200.00
D00070	D & R TOWING	316.00
D00085	DLS LANDSCAPING	2,500.00
D00095	DRG AUTOMOTIVE MACHINE SHOP	72.00
D00200	DADDY'S JUNKY MUSIC	757.08
D00331	DAIGLE, BRUCE	147.00
D00370	D.A.R.E AMERICA MERCHANDISE	282.40
D00385	DANA DRIVE LLC	2,450.00
D00400	DANFOR FIRE & SAFETY	232.00
D00401	DANFOR TECHNICAL GASES	1,194.25
D00405	DANIEL WEBSTER COUNCIL, INC	192.70

## REPORT VENDTOT

Town of Hudson, New Hampshire

## TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
D00407	DASTOU, BILL	2,130.00
D00417	DTN CORPORATION	1,776.00
D00420	DAVE'S SEPTIC SVC INC.	1,911.96
D00427	DAVIDSON, WILLIAM	156.00
D00446	DAYS INN	1,274.20
D00475	DEARBORN'S ELECTRICAL	3,233.08
D00507	DECO, INC.	7,623.91
D00512	DELL COMPUTER CORP.	2,059.00
D00514	DELL COMPUTER CORP	19,409.00
D00536	DEMANCHE, TORREY	106.98
D00545	DEMERS, KELSEY	15.00
D00552	DEMOULAS SUPER MARKETS, INC.	62,842.14
D00570	DEPT OF ADMIN. SERVICES	.00
D00571	DEPENDABLE LOCK SERVICE	48.00
D00599	DEVINE, MILLIMET & BRANCH	23,524.56
D00601	DICK'S CARPENTRY	45,400.00
D00602	DIAS, CHRISTOPHER	150.00
D00709	DICTAPHONE CORPORATION	8,273.00
D00775	DIFONZO, DORIS M.	1,856.25
D00780	DIG SAFE SYSTEM, INC.	1,677.48
D00842	DIONNE, ERIC	142.45
D00863	DISTINCTIVE DETAILING	249.28
D00874	DOBENS, DAVID	186.00
D00877	DOBLES CHEVROLET-BUICK, INC.	415.43
D00890	DONAHUE, TUCKER & CIANDELLA	128,744.32
D00897	DONOVAN EQUIPMENT CO INC	5,198.91



REPORT VENDTOT		
Town of Hudson, New Hampshire		
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001		
Vendor Number	Vendor Name	Amount for Year
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D00899	DONOVAN SPRING CO INC	10,777.39
D00902	DOOR CONTROL, INC.	106.00
D00960	DOVENMUEHLE MORTGAGE, INC.	200.45
D00975	DOWGOS, JOHN	145.00
D01027	DOWNTOWN LINCOLN-MERCURY INC	9,403.33
D01049	DRAPER ENERGY CO, INC	10,775.31
D01055	DRAZEN, JOE	35.00
D01060	DRESCHER & DOKMO	2,152.14
D01305	DUBE, GILLES	294.97
D01319	DUBE, STEVE	109.50
D01880	DUNKIN DONUTS	232.89
D01882	DUNNE'S DEMOLITION &	3,500.00
D02007	DURNING, ROBB	421.50
D02251	DWYER, PAT	508.74
D02300	DYAC, CHARLES	337.67
E00001	E. NADEAU FARM	540.00
E00007	EARTEC	2,850.00
E00032	EMS	573.09
E00045	EARTH TECH	939.37
E00061	EASTERN BEARINGS, INC.	133.80
E00073	EASTERN SALT COMPANY INC	95,885.40
E00100	EASTERN PROPANE GAS, INC.	164.14
E00101	EASTERN PROPANE GAS	401.50
E00200	ELECTRIC LIGHT COMPANY	19,545.00
E00202	ELECTRIC PICTURES INT.	55.00
E00212	ELECTRONIC SALES OF N.E.	4,345.00

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
E00221	ELKING ENVIRONMENTAL ASSOC.	10,895.45
E00330	EMBLEM ENTERPRISES INC.	448.01
E00340	EMC MORTGAGE CORP	1,100.00
E00355	EMERGENCY ONE, INC	48,631.10
E00422	ENERGYNORTH PROPANE, INC.	582.06
E00425	ENERGYNORTH NATURAL GAS, INC	3,115.65
E00500	EPSTEIN, PETER J.	3,768.50
E00725	ESCO AWARDS	400.00
E00752	ETROK	325.00
E00758	EVERETT, CYLINA	5.00
E00759	EVERETT J. PRESCOTT, INC.	34,233.01
E00765	EVERY 15 MINUTES	24.00
E00770	EVIDENT	108.25
E00825	EXECUTIVE TITLE SERVICES, INC	2,700.00
E00850	EXPERIAN COMPANY	1,025.90
F00120	F.W. WEBB COMPANY	45.70
F00123	FALCON PRODUCTS OF HUDSON, NH	1,201.22
F00129	FARIA, RYAN	5.00
F00133	FARMINGTON PARKS & REC DEPT	65.00
F00160	FBINAA	70.00
F00200	FEDERAL EXPRESS CORPORATION	208.26
F00264	FERENTINO, JEFF	286.00
F00283	FIBREX GROUP INC.	2,217.40
F00306	FIRE BARN	372.84
F00325	FIRE ENGINEERING	28.50
F00326	FIRE FINDINGS	38.00

REPORT VENDTOT  
Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
F00345	FIRE PROGRAMS/ARRAKIS PLSH	4,124.75
F00362	FIRE AND RESCUE PRODUCTS	158.49
F00363	FIRE AND RESCUE INSTITUTE, IN	9,123.60
F00365	FIRE TECH & SAFETY OF NE	36,141.50
F00376	FIRST ESSEX BANK, FSB	1,466.08
F00420	FIRST STATE BANK OF	15,064.39
F00430	FITNESS TECHNOLOGIES, INC.	43.00
F00435	FITNESS WAREHOUSE	48.50
F00731	FLEET NATIONAL BANK	1,895.00
F00760	FLEETPRIDE, INC.	1,740.38
F00998	FOLTZ, TERY	432.00
F01019	FORD MOTOR CREDIT CO.	5,603.32
F01021	FORD CREDIT DEPT	7,222.71
F01022	FORENSIC MAPPING & ANALYSIS	2,325.00
F01023	FORENSIC CONSULTANTS	150.00
F01050	FORRENCE, JESS	164.58
F01102	FOX VALLEY TECHNICAL COLLEGE	400.00
F01184	FRANK SIGNS	100.00
F01190	FRANKLIN PAINT CO. INC	1,929.95
F01400	FRED FULLER OIL CO.	4,603.23
F01510	FREDERICK FLOW INC	13,936.00
F01525	FREDERICKSEAL INC	450.00
F01560	FREIGHTLINER OF NH, INC.	512.35
F01599	FRENETTE BROTHERS, INC.	450.00
F01650	FRIEND LUMBER	8,509.00
F01675	FRONK, KEITH	700.00

## REPORT VENDTOT

Town of Hudson, New Hampshire

## TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
G00022	G.A. THOMPSON CO, INC	371.87
G00060	GFWC-HUDSON JR WOMAN'S CLUB	600.00
G00070	GMAC MORTGAGE CORP.	1,297.28
G00071	GMAC MORTGAGE	114.73
G00189	GAGNON, PAUL & PRISCILLA	110.90
G00200	GALL'S INC	1,991.27
G00230	GALLEY THEATRE LIGHTING	182.50
G00354	GARABEDIAN, VICTOR	2,204.00
G00359	GATE CITY FENCE COMPANY INC	15,745.00
G00372	GAUTHIER, ALAIN P. & ANN F.	55.95
G00376	GAUTHIER REALTY	1,100.00
G00380	GCR TRUCK TIRE CENTERS, INC.	5,191.00
G00400	GEDDES, SUE	30.00
G00490	GENDRON, RICHARD	2,060.24
G00500	GENERAL CODE PUBLISHERS	1,830.12
G00700	GZA GEOENVIRONMENTAL, INC	60,544.01
G00705	GEORGE'S APPAREL	1,295.85
G00725	GILBERT, THOMAS	100.00
G00726	GILBERT, CHARLES	20.00
G00738	GLADSTONE FORD CHRY-PLY INC	1,334.88
G00758	GLENDALE INDUSTRIES	38.75
G00774	GLOBAL AMERICAN, INC.	14,331.00
G00775	GLOBAL INDUSTRIAL EQUIPMENT	1,249.53
G00777	GLOBAL COMPUTER SUPPLIES	15,714.07
G00790	GOLD SEAL CAR CARE CENTER	395.00
G00793	GOODYEAR AUTO SERVICE CENTER	6,767.32



REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
G00796	GOOD TIME DJ	300.00
G00800	GOODALE'S BIKE & SKI, INC.	315.89
G00802	GOODALE, JOYCE D.	585.83
G00839	GOSPODAREK, MIKE - FLEX	548.23
G00851	GOSSELIN, MICHAEL	400.00
G00852	GOULD, JUDY	81.00
G01092	GOVT FINANCE OFFICERS ASSOC	150.00
G01249	GRAHAM, DEBRA	54.97
G01300	GRANITE BANK	519.21
G01315	GRANITE STATE ANALYTICAL	60.00
G01330	GRANITE STATE DESIGNERS &	50.00
G01335	GRANITE STATE GLASS	279.00
G01349	GRANITE STATE MINERALS	3,164.00
G01355	GRANITE STATE STAMPS, INC.	38.85
G01370	GRANZ, INC.	1,925.43
G01400	GRAPPONE AUTO JUNCTION	15,645.00
G01402	GRAPPONE TRUCK CENTER	4,996.84
G01420	GREAT NORTHERN VIDEO	178.00
G01435	GREEN-KEY HORTICULTURAL	305.00
G01474	GREENWOOD FIRE APPARATUS	4,189.25
G01477	GREENWOOD, DENNIS	6,095.00
G01545	GRIGGS, ADAM	168.00
G01546	GRIGGS, MICHAEL	14.00
G01720	GRINNELL FIRE PROTECTION	691.80
G01751	GUAY, CORY	42.00
H00015	IAAO	925.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
H00090	HWS INVESTMENT	563.00
H00303	HAMPSHIRE FIRE	150.00
H00356	HANSEN, TODD	52.00
H00424	HARCOURT HELP SCIENCES	174.96
H00430	HARD ROCK CAFE	715.00
H00433	HARDY, ELAINE O.	260.00
H00450	HAROLD ESTEY LUMBER, INC.	415.00
H00524	HARRIS, STEVE	408.00
H00528	HARRY W. WELLS & SON	25,140.50
H00537	HARVARD MANAGEMENT	6,250.00
H00541	HASSEY, JR., WILLIAM	320.00
H00542	HATCHER, BEN	14.00
H00544	HATCHER, TIM	14.00
H00545	HAWKINS, CATHY	97.49
H00550	HAYNER / SWANSON, INC.	187.56
H00568	HEALTH STOP, INC.	119.25
H00570	HEATING SPECIALTIES OF NH	28.28
H00573	HEBERLING, THERESA	180.00
H00600	HEALTHSOURCE	20,771.76
H00609	HESS COMMUNICATION SERVICES	1,890.00
H00613	HERITAGE HARLEY-DAVIDSON, INC	647.29
H00615	HETZER'S BICYCLE SHOP	798.89
H00616	HETZER, ILLA P.	121.35
H00618	HETZER, PATRICIA	53.27
H00622	HIGGINS, RICHARD	800.00
H00625	HILL-DONNELLY CORPORATION	217.65

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
H00650	HILLS MEMORIAL LIBRARY	157,535.00
H00680	HILLSBOROUGH COUNTY FOREST	80.00
H00685	HILLSBOROUGH COUNTY SHERIFF	586.76
H00854	HILLSBOROUGH COUNTY TREASURER	2,484,991.0
H00855	HILLSBOROUGH COUNTY TREASURER	5,975.51
H00865	HILLYARD CHEMICAL CO	788.00
H00982	HOLIDAY INN	1,242.60
H00989	HOLIDAY INN	325.80
H01021	HOME DEPOT/GECF	6,868.49
H01051	HOME HEALTH & HOSPICE CARE	16,800.00
H01055	HOMESIDE LENDING, INC.	1,416.81
H01199	HORIZON REALTY TRUST	2,136.00
H01227	HOWARD P. FAIRFIELD, INC	18,160.10
H01350	HUDSON ANIMAL HOSPITAL	1,128.53
H01445	HUDSON CHAMBER OF COMMERCE	450.00
H01490	HUDSON FALCONS	6,998.89
H01495	HUDSON HISTORICAL SOCIETY	4,250.00
H01500	HUDSON HOUSE OF PIZZA	84.00
H01655	HUDSON-LITCHFIELD NEWS	10,444.88
H01656	HUDSON-LITCHFIELD ROTARY	80.00
H01700	HUDSON MINUTEMEN DBA	7,552.46
H01725	HUDSON MONUMENTS, INC	1,389.07
H01737	HUDSON MOTOR INN	1,106.00
H01750	HUDSON PAVING INC.	6,361.47
H01786	HUDSON POST #48	1,200.00
H01822	HUDSON POSTMASTER	3,870.58

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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H01838	HUDSON QUARRY	875.79
H01886	HUDSON RENTAL STORE	69.00
H01890	HUDSON ROOFING, INC.	6,400.00
H01949	HUDSON SCHOOL DISTRICT	17,336,612.
H01950	HUDSON SCHOOL DISTRICT	9,000.00
H01951	HUDSON SENIORS	2,000.00
H01952	HUDSON SELF STORAGE	117.00
H02200	HUDSON TROPHY COMPANY	5,029.00
H02250	HUDSON TRUE VALUE HARDWARE	4,304.47
H02287	HUGHES, JANICE	24.75
H02450	HUMANE SOCIETY OF NE	80.00
H02557	HURLEY, SHAWN	84.00
H02562	HUSSEY, KEVIN JR.	301.99
H02605	HYKON MFG. CO.	198.40
I00015	I.A.A.O	455.00
I00016	IAAO	210.00
I00023	IACP - MEMBERSHIP	100.00
I00025	IAFC	150.00
I00051	ICHIEFS	229.00
I00144	ICMA CONFERENCE REGISTRATION	632.00
I00148	ICMA	508.66
I00150	ICMA RETIREMENT TRUST-457	81,460.50
I00151	ICMA DISTRIBUTION CENTER	387.35
I00184	IOS CAPITAL, INC.	1,541.39
I00192	IMTEK REPROGRAPHICS INC.	60.00
I00195	IPMA ASSESSMENT SERVICES	3,158.50



REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
I00200	IMSA/NEW ENGLAND SECTION	920.00
I00201	IMSA	50.00
I00234	ISCO, INC.	293.52
I00240	IT'S A DOG'S LIFE KENNEL	147.00
I00731	INDEPENDENT TESTING LABS	938.75
I00742	INDERBITZEN, PAUL	26.30
I00744	INDUSTRIAL CLEANING PRODUCTS	1,892.21
I00756	INDUSTRIAL SOLUTIONS	504.95
I00760	INFORMATION MANAGEMENT CORP.	23,405.00
I00787	INNOCORP LTD	275.00
I00804	INTL. ASSOC. ARSON INVESTIG.	100.00
I00805	IACP - MEMBERSHIP	570.00
I00807	INTERN'L COMPUTER MARK. CORP.	788.59
I00809	INTN'L ASSOC. OF FIRE CHIEFS	150.00
I00810	INTERNAL REVENUE SERVICE	914.61
I00815	INTERNATIONAL RIGHT	170.00
I00828	INTERSPIRO, INC, - FRI	17,000.00
I00841	INTERSTATE RESTAURANT EQUIP	565.00
I00845	INVENTORY TRACKERS	1,220.00
I00900	IRWIN MARINE	294.84
I00905	IRWIN MOTORS, INC.	79,109.50
J00027	JAF INDUSTRIES, INC.	13,054.00
J00061	J.J.B.R. REALTY ASSOC.	3,930.00
J00075	J. LAWRENCE HALL CO., INC.	3,117.00
J00080	JMD INDUSTRIES, INC	.00
J00100	J.S. TOWING	590.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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J00105	JWC ENVIRONMENTAL	14,261.00
J00150	JACQUES PERSONNEL	740.00
J00180	JANE'S	104.50
J00181	JAMAR TECHNOLOGIES	486.50
J00358	JEAN-GUYS USED CARS & PARTS	100.00
J00460	JEMS	27.97
J00625	JENSEN TOOLS, INC	523.50
J00710	JERRY'S RADIO & TV SERVICE IN	139.75
J00856	J.R.'S DISCOUNT	64.00
J00880	JIFFY LUBE	299.67
J00924	JOHN GRAPPONE FORD	18,232.00
J01000	JOHNSON & DIX FUEL CORP.	111,041.65
J01009	JOK'S AUTO SALES & SERVICE	175.00
J01200	JOLT ELECTRIC & OIL BURNER	80.00
J01495	JORDAN EQUIPMENT CO	3,955.05
J01496	JORDAN, WILLIAM W.	1,300.00
J01497	JORDAN, WESLEY	5.00
J01700	JUSTICE PLANNING & MGMT ASSOC	75.00
K00017	KTM ENTERPRISES	3,645.00
K00066	KAPLAND, JAMISON	47.00
K00067	KAR PRODUCTS	124.89
K00070	KASPER, TIFFANY	232.00
K00087	KAY'S LAUNDRY	100.45
K00356	KELLY, CHRISTINE	30.00
K00357	KELLY, COLEMAN J.	10,168.50
K00409	KENDALL, DAVID	128.96

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
K00410	KENDALL HOME & LAWN EQUIPMENT	21.00
K00413	KENDRIC ASSOCIATES DBA	650.00
K00430	KENRICK, ALBERT	4,372.00
K00935	KEYSPAN ENERGY DELIVERY	44,452.34
K01124	KING, WAYNE	30.00
K01135	KINKO'S CUSTOMER ADMIN SERVS	180.00
K01150	KIWANIS CLUB OF HUDSON	50.00
K01227	KNOXLAND EQUIPMENT INC.	1,009.03
K01260	KOUMARIANOS, VINNIE	5.00
K01265	KOVATCH MOBILE EQUIPMENT	351.96
K01300	KUSTOM SIGNALS, INC	22,469.50
K01325	KUUSISTO, DANIEL	3,820.00
K01350	KWIK-KOPY	1,020.00
L00015	L & D SAFETY MARKING CORP	15,227.39
L00030	L.E.MURAN/AN OFFICE DEPOT CO	132.91
L00045	LHS ASSOCIATES INC	15,027.85
L00060	LSP	40.00
L00075	LAB SAFETY SUPPLY INC.	729.62
L00091	LAERDOL MEDICAL CORP.	280.25
L00096	LAFORGE, STEPHEN	1,390.00
L00097	LAKES FUEL INJECTION, INC.	53.20
L00125	LAKE STREET GARDEN CENTER	390.45
L00166	LAMBERT, RYAN	186.00
L00210	LAMPER, TIMOTHY	832.97
L00242	LAQUERRE, KAITLIN	55.00
L00258	LATHAM, RICK	1,880.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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L00345	LAVOIE, GARY	1,270.00
L00358	LAWSON PRODUCTS, INC.	1,340.21
L00379	LEDOUX AUTO BODY	2,617.07
L00393	LEGEND PROPERTY MANAGEMENT	5,770.00
L00397	LEXIS LAW PUBLISHING	526.18
L00471	LESCO, INC.	1,716.87
L00472	LESLIE O'SHAUGHNESSY STUDIOS	85.00
L00515	LEWIS ARMS	89.00
L00518	LEWIS, STEVE	160.00
L00529	LIBERTY INTERNATIONAL TRUCKS	3,360.28
L00537	LICENSE ONLINE-USA	541.40
L00685	LIFEPLUS	439.00
L00687	LINE-X OF NEW HAMPSHIRE, INC.	860.00
L00690	LINDQUIST, ANDREW AND CAROL	110.00
L01201	LOGANO, ROBERT	23.70
L01700	LOIS, INC.	618.00
L01970	LONDONDERRY BASKETBALL CLUB	750.00
L02250	LOW, RICHARD	210.00
L02262	LOWELL COOPERATIVE	649.78
L02270	LOWELL SUN	305.50
L02385	LUCONTONI, JASON	400.00
L03050	LUX STEEL, INC.	151.50
L03490	LYNN CARD COMPANY	85.75
L03500	LYNN PEAVEY COMPANY	48.85
M00039	McADAM, MICHAEL	300.00
M00040	M.B. MAINTENANCE INC	727.60



REPORT VENDTOT  
Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
M00042	MDSC PUBLISHING	100.00
M00047	McKENNA, KATHY	180.48
M00049	McFEELY'S	66.45
M00054	M.L. & SONS ENTERPRISES, INC.	2,441.25
M00055	M & M ELECTRICAL SUPPLY CO	680.12
M00060	M & N SPORTS	27,438.70
M00169	MCCRADY, DONALD	630.63
M00200	MACMULKIN CHEVROLET	11,193.75
M00270	MADISON, E. LORRAINE	376.66
M00305	MAIL BOXES, ETC.	16.75
M00310	MAILHOT INDUSTRIES USA INC	858.14
M00312	MAIN BOARD COMPUTER, INC.	6,654.00
M00315	MAINE ASSOCIATION OF	35.00
M00321	MAINE TECHNICAL SOURCE	8,028.40
M00337	MALDONADO, JOSH	5.00
M00340	MALIZIA, STEPHEN A.	416.00
M00341	MALIZIA, STEPHEN	311.25
M00344	MALLEY, KIMBERLY	109.23
M00345	MALLEY ELECTRIC	1,666.50
M00399	MANCHESTER MACK	199.66
M00402	MANNING, ZACK	45.00
M00415	MANSFIELD, MICHAEL B.	7,700.00
M00640	MARINELLI, CARMINE	1,431.00
M00700	MARKET BASKET	558.45
M00733	MARSHALL, RICHARD	62.00
M00740	MARSHALL & SWIFT	1,049.67

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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M00756	MARTINEAU, PAUL	680.00
M00758	MARRIOT COURTYARD	267.64
M00761	MASI PLUMBING & HEATING INC.	96.27
M00763	MASS POLICE LEADERSHIP INST.	950.00
M00766	MASS CHAPTER OF IAAO	30.00
M00767	MASS CHAPTER OF IAAO	25.00
M00770	MASUNE	732.05
M00773	MATTRESS DISCOUNTERS	1,468.00
M00950	MATTESON, KELLY	165.00
M00975	MATTHEW BENDER & CO., INC.	553.46
M01007	DENISE MATTHEWS AND CLAIRE	55,000.00
M01062	MAYBERRY, BRUCE C.	4,500.00
M01071	MAYHUGH, HUGH	40.00
M01078	MAYNARD & LESIEUR INC	941.38
M01085	MAYNARD & PAQUETTE INC	969.47
M01101	MAZEROLLE & FRASCA	7.00
M01130	McCANN, ARTHUR	228.00
M01215	MCKIVERGAN, TIM	208.00
M01262	McNEILL, JAMES	19.97
M01269	MEINEKE DISCOUNT MUFFLERS	506.40
M01275	MELLO, RAYMOND	440.18
M01277	McMILLAN, JANA	391.06
M01281	McNEILL & TAYLOR, P.A.	3,699.58
M01283	MELANSON, RICHARD	592.09
M01310	MEMPHIS NET & TWINE CO., INC.	982.79
M01405	MERCIER ENGRAVING AND AWARDS	192.00

REPORT VENDTOT		
Town of Hudson, New Hampshire		
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001		
Vendor Number	Vendor Name	Amount for Year
M01428	MERRIMACK TENPIN CENTER	458.50
M01430	MERRIMACK BUSINESS EQUIPMENT	59.00
M01433	MERRIMACK VALLEY BUS.MACH.INC	94.00
M01460	MERRIMACK YOUTH ASSOCIATION	750.00
M01490	MEYER, LAURIE	338.50
M01507	MICHAUD, DAVID	75.00
M01508	MICHAUD, JAMES	317.06
M01630	MICRO WAREHOUSE, INC.	607.37
M01649	MILL STORE	590.00
M01650	MILL STEEL CORPORATION	423.55
M01651	MILLER, FAITH	280.00
M01656	T.R. MILLER CO., INC.	709.19
M01661	MINOLTA BUSINESS SOLUTIONS	1,278.02
M01662	MINOLTA BUSINESS SYSTEMS	5,382.38
M01666	MINOLTA BUSINESS SYSTEMS	14,273.50
M01667	MINUTEMAN PRESS	109.06
M01707	MULRENNAN, SHARON	175.00
M01712	MONAGHAN, ROBERT	6,527.00
M01713	MONAHAN-FORTIN PROPERTIES LLC	9,253.50
M01714	MONEIR, TAREK	1,407.76
M01717	MONTROSE HYDRAULICS, INC.	529.24
M01734	MOORE, GARY	200.00
M01753	MORIN, COREY	30.00
M01759	MORIN, DUANE	722.97
M01760	MORIN, DUANE FLEX PLAN	200.00
M01778	MORTON TECHNICAL SERVICES	3,086.56

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
M01779	MOSSBERG, OF & SONS, INC.	58.00
M01900	MOTOROLA INC.	37,430.01
M01978	MOUNT WASHINGTON HOTEL& RESOR	125.00
M02204	MUNDAY, KARL	500.00
M02228	MURPHY, HEATHER	103.02
M02315	MUNICIPAL RESOURCES, INC	13,420.00
M02327	MURPHY, DENNIS	60.00
N00030	NEBS, INC.	266.04
N00080	N & N PROPERTY MANAGEMENT, IN	3,981.05
N00100	NRAAO/CT 2001	205.00
N00295	NASH, GERALD O.	330.00
N00400	NASHUA, CITY OF	717,636.82
N00401	NASHUA, CITY OF	1,591.54
N00402	NASHUA, CITY OF	1,600.00
N00720	NASHUA DISTRICT EMS	90.00
N00747	NASHUA FARMERS' EXCHANGE	425.55
N00843	NASHUA LUMBER CO., INC.	18.45
N00925	NASHUA OUTDOOR POWER	1,738.57
N00990	NASHUA PRIDE	687.50
N01000	NASHUA REGIONAL PLANNING COMM	39,694.00
N01038	NASHUA REGIONAL SOLID WASTE	5,176.00
N01075	NASHUA SOUP KITCHEN & SHELTER	5,000.00
N01080	NASHUA TRANSIT SYSTEM	14,250.00
N01150	NASHUA WALLPAPER	638.53
N01200	NATIONS RENT	18,923.54
N01210	NATIONAL AUDIO	241.41



REPORT VENDTOT		
Town of Hudson, New Hampshire		
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001		
Vendor Number	Vendor Name	Amount for Year
N01213	NATIONAL AUTOMOBILE DEALERS	55.00
N01225	NATIONAL ASSOCIATION OF	40.00
N01330	NAT'L CRIME PREV. COUNCIL	535.95
N01360	NAT'L ENVIRONMENTAL HLTH ASSO	474.00
N01401	NFPA	3,793.40
N01740	NATIONAL MARKET REPORTS, INC	879.00
N01844	NATIONAL PARTS DEPOT	441.16
N01854	NATIONAL REGISTRY OF EMTS	125.00
N01878	LONARDO, MARK	175.00
N01885	NATIONAL SEMINARS GROUP	495.85
N01888	NAT'L SOCIETY OF EXEC FIRE OF	35.00
N01931	NEALON, KATHLEEN	326.47
N01960	NEIGHBORHOOD HEALTH CENTER	8,400.00
N02095	NEOPOST LEASING	1,285.68
N02096	NEOPOST, INC.	1,328.18
N02150	NEPTUNE INC.	12,647.60
N02171	NESKEY, EVELYN M.	63.87
N02172	NETWORK SOLUTIONS, INC.	70.00
N02240	NEW ENGLAND AQUARIUM	862.50
N02242	NE ASSOC OF CHIEFS OF POLICE	50.00
N02250	NEW ENGLAND BARRICADE	3,517.13
N02330	NEW ENGLAND CONCRETE	1,350.00
N02346	NEW ENGLAND FIRE EQUIPMENT	3,689.18
N02356	N.E. GROUNDS INC.	200.00
N02360	NEW HORIZONS COMPUTER LRNG CT	848.00
N02363	NE INSTIT OF LAW ENFORCE MGMT	790.00

REPORT VENDTOT  
Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
N02365	N.E. MUNICIPAL EQUIPMENT CO	1,089.25
N02367	N.E. MARINE & INDUSTRIAL	1,425.34
N02388	N.E. REAL ESTATE JOURNAL	99.00
N02389	NEW ENGLAND SECTION I.M.S.A.	460.00
N02425	NE STATE POLICE INFO NETWORK	100.00
N02452	NEW ENGLAND TRANE	3,415.00
N02563	NH AMATEUR SOFTBALL ASSOC	260.00
N02564	NEWLINE PUBLISHING	884.67
N02568	NH ASSOC OF ASSESSING OFFICIA	355.00
N02571	NHAAO	270.00
N02575	NH ASSOC OF CHIEFS OF POLICE	100.00
N02590	NH ASSOCIATION OF CONSERVATIO	703.00
N02605	NH ASSOC OF FIRE CHIEFS	105.00
N02606	NH ASSOC OF FIRE CHIEFS	35.00
N02620	NEW HAMPSHIRE BAR ASSOC.	361.40
N02661	NHBOA	215.00
N02785	NH CITY & TOWN CLERK ASSOC.	27.00
N02899	NH DES WATER SUPPLY	10.00
N02901	NHDOT	75.00
N02957	NH FEDERATION OF	5.00
N02960	NHFPS	242.00
N02991	NH FIRE PREVENTION SOCIETY	12.00
N03058	NH GOOD ROADS ASSOCIATION	25.00
N03084	NH LOCAL GOVERNMENT	10.00
N03110	NH HEALTH OFFICERS ASSOC	25.00
N03174	NH LOCAL WELFARE ADMIN ASSOC	50.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
N03215	NEW HAMPSHIRE MAILING SERVICE	38,836.29
N03219	NH MOTOR TRANSPORT ASSOC.	270.00
N03220	NEW HAMPSHIRE MUNICIPAL ASSOC	14,649.09
N03221	NHMA BUDGET WORKSHOP	50.00
N03224	NHMMA	311.00
N03225	NHMA HEALTH INSURANCE TRUST	11,919.11
N03226	NHMA HEALTH INSURANCE TRUST	19,456.54
N03227	NHMA HEALTH INSURANCE TRUST	361,472.57
N03228	NHMA HEALTH INSURANCE TRUST	309,020.99
N03229	NHMA HEALTH INSURANCE TRUST	70,080.87
N03252	NHMA PROPERTY-LIABILITY	122,963.00
N03355	NH PLANNERS ASSOCIATION	75.00
N03360	NHOSP-PLANNING CONFERENCE	18.00
N03376	NORTH'N NE POLICE ACCRD. CLTN	50.00
N03392	NH POSTER COMPLIANCE CENTER	42.25
N03393	NH PUBLIC WORKS & MUNICIPAL	40.00
N03450	NH RETIREMENT SYSTEM-EMPLOY	244,835.88
N03500	NH RETIREMENT SYSTEM-FIRE	224,122.50
N03550	NH RETIREMENT SYSTEM-POLICE	259,224.59
N03567	NH ROAD AGENTS ASSOCIATION	20.00
N03588	NEW HAMPSHIRE SAFE & LOCK CO	1,836.52
N03589	NHRPA/SUSAN M. GLENN, CLP, PRES	150.00
N03625	NH STATE FIREMENS ASSOC	352.00
N03679	NHTCA/NHCTCA	50.00
N03681	NH TAX COLLECTORS' ASSOC	45.00
N04240	NEXTEL COMMUNICATIONS	2,146.31

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
N04241	NEXTEL-NEXTDAY ACCESSORIES	190.35
N04252	NICHOLS, CECILE	74.04
N04275	NICK'S ROAST BEEF & PIZZA	581.55
N04575	NORMANDIN, RACHEL	39.98
N04851	NORTHEAST UTILITIES	1,595.82
N04872	NORTHERN TOOL & EQUIPMENT CO.	159.45
N04874	NORTHERN HYDRAULICS, INC	69.37
N04900	NORTON, MARY	585.00
N04950	NUTE, LISA - FLEX	999.96
N04951	NUTE, LISA	99.95
O00094	OBLATE TITLE HOLDING CORP	68,000.00
O00099	O'BRIEN, KEVIN	146.50
O00100	OBIS COMPANY INC	12,523.87
O00135	OCCUPATIONAL HEALTH CENTER	1,195.00
O00136	OCCUPATIONAL HEALTH &	1,785.00
O00150	OCE-USA, INC.	749.52
O00175	OFFICE DEPOT	1,827.52
O00270	OFFICE OF STATE PLANNING	15.00
O00316	O'LOUGHLIN, DAVID	350.00
O00374	OLEKSAK, WILLIAM	494.44
O00546	1 BEYOND INC.	8,945.00
O00548	ONE HOUR MARTINIZING	4,486.00
O00569	OPTION ONE MORTGAGE CORP.	4,192.93
O00697	ORMOND, STEVE	120.00
O00701	O'SULLIVAN, KRISTIN	66.00
O00900	OSCO DRUG #982	3,764.14



REPORT VENDTOT  
Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
O01000	OSSIPEE MTN. ELECTRONICS, INC	57,151.26
P00000	PC CONNECTION, INC.	4,658.30
P00013	PC WALLCOVERING, INC.	160.00
P00023	PDSI	25,900.00
P00026	PSI GROUP, INC.	305.14
P00161	PAQUETTE, JAMES	242.39
P00227	PATRIOT PROPERTIES, INC.	111,407.40
P00242	PAUL MORE COMPANY	697.71
P00247	PEARCE, BRENDAN	312.00
P00250	PEARLS TIRE SERVICE INC.	317.50
P00287	PEASE, WILLIAM	544.45
P00294	PELHAM DIESEL SERVICE	18,488.92
P00298	PELHAM BASKETBALL ASSOCIATION	400.00
P00299	PELLETIER, AMY	70.00
P00300	PELMAC INDUSTRIES INC	1,500.00
P00355	PENNEY FENCE	234.30
P00360	PENNICHUCK WATER SERVICE CORP	542,046.57
P00367	PEOPLES HERITAGE BANK	.00
P00368	PEOPLES HERITAGE LEASING CORP	22,646.00
P00400	PERK FUND	333.53
P00545	PETERSON, ED	2,038.95
P00548	PETERSON, LAUREN	295.00
P00550	PET SUPPLIES-N-MORE	201.92
P00555	PETTY CASH-HUDSON POLICE DEPT	439.15
P00560	PETTY CASH - FINANCE	1,819.02
P00565	PETTY CASH-HUDSON FIRE DEPT	307.05

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number                      Vendor Name                      Amount for Year

P00586	PHILLIPS, JAY & CARRIE	14.36
P00590	PHEONIX PRECAST PRODUCTS	879.00
P00624	PHYSIO-CONTROL CORP	3,549.81
P00699	PIKE, NEIL	609.48
P00851	PITNEY BOWES CREDIT CORP	812.00
P01053	PLODZIK & SANDERSON	23,303.00
P01078	PMBR	360.00
P01129	PORTER, KRISTEN	105.00
P01140	RICHARD A. PORZIO, DDS	250.00
P01192	POSEIDON AIR SYSTEMS	790.60
P01195	POSITIVE PROMOTIONS	179.31
P01205	POULIN, JACK	628.00
P01216	POWERPHONE	1,114.00
P01223	POOLE, ANNA-MARIA	371.00
P01224	POOLE, HEATHER	79.98
P01239	PRECISION MECHANICAL CONT, IN	4,976.00
P01247	PRESSTEK, INC.	259.99
P01250	PRIMEX	417.20
P01253	PRIVATE LABEL SPECIALTIES	300.00
P01254	PRIMEX	48,832.65
P01255	PRINT FACTORY	1,626.50
P01259	PROCHNIAK, ANDREW & SANDRA	25.00
P01263	PROFESSIONAL FIREFIGHTERS	123.00
P01271	PROFESSIONAL VEHICLE CORP	782.00
P01284	PROGRESSIVE INSURANCE	10.00
P01287	PROLINE INDUSTRIES	97.00

REPORT VENDTOT		
Town of Hudson, New Hampshire		
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001		
Vendor Number	Vendor Name	Amount for Year
P01290	PROLYN CORP	575.00
P01292	PROTECTION ONE	654.08
P01297	PROPERTY VALUATION ADVISORS	1,837.00
P01300	PROVENCAL, REGGIE	418.17
P01350	PSYCHOTHERAPY ASSOCIATES INC	1,350.00
P01450	PUBLIC SERVICE CO OF NH	343,558.04
P01454	PUBLIC WORKS & MUNICIPAL	15.00
Q00022	QUALITY PRESS INC	469.00
Q00025	QUALITY REFRESHMENT SERVICES	1,226.90
Q00175	QUILL CORPORATION	136.88
Q00250	QUINLAN PUBLISHING COMPANY	182.81
R00002	R.A.D. KIDS	285.00
R00005	R.A.D. SYSTEMS, INC.	260.00
R00010	R.A.K. INDUSTRIES	346.74
R00025	R.B. ALLEN CO INC	1,105.01
R00078	R.E. ERICKSON CO., INC.	352.50
R00079	R.E.B. TRAINING INT'L, INC.	110.00
R00098	RAPE & ASSAULT SUPPORT	6,000.00
R00100	R. WHITE EQUIPMENT CENTER, IN	119.35
R00250	RADIO SHACK	428.49
R00258	RAIL HEAD RANCH	2,000.00
R00300	RANSTAD	26,950.46
R00330	RASMUSSEN, KARL	675.00
R00335	RAPAGLIA, MARK	350.00
R00346	RAY ALLEN MANUFACTURING CO IN	1,856.95
R00424	RED WING SHOE STORE	1,125.00

## REPORT VENDTOT

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number Vendor Name Amount for Year

R00425	RED JACKET MOUNTAIN VIEW	207.00
R00434	REEDS FERRY SMALL BUILDINGS	6,237.00
R00459	RESCUE SYSTEMS, INC	122.00
R00530	RHOMAR INDUSTRIES INC	226.27
R00557	RICHARD MECHANICAL CO.	2,033.52
R00558	RICKER, THOMAS	85.00
R00560	RIENDEAU PRINTING CORP	11,012.00
R00580	ROBBINS AUTO PARTS	147.76
R00590	ROBICHAUD, DARRELL	96.00
R00595	ROBICHAUD, ROGER	228.00
R00630	ROCKHURST COLLEGE CONTINUING	318.00
R00635	ROCKINGHAM COUNTY CONSERVATIO	30.00
R00645	ROCKINGHAM REGIONAL	1,225.00
R00730	RODGERS, GARY	142.13
R00900	ROLLER KINGDOM	2,625.00
R00975	RONSON APPEARANCE CENTER	850.00
R01223	ROY, EMILY	5.00
R01250	RUGH, DAVID	2,300.00
R01450	RUDOLPH, MICHELLE	31.43
R01593	RUSSELL AUTO BODY	8,654.18
S00020	SMS SYSTEMS MAINTENANCE SVC	33,016.00
S00150	SAFELITE GLASS CORP.	490.42
S00235	ST. JOSEPH COMMUNITY SVCS INC	3,573.00
S00250	ST. JOSEPH HOSPITAL	9,262.50
S00251	ST. JOSEPH HOSPITAL	44,188.25
S00252	ST. LAURENT, MATTHEW	52.00



REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
S00257	SALEM DOOR & HARDWARE, INC.	76.00
S00277	SAM'S CLUB	4,646.79
S00303	SANSOUCY, GEORGE E	3,271.33
S00305	SASSAK, DAVID	52.00
S00309	SAUBER MFG. CO.	8,038.00
S00311	SAUTER, JOHN	18.00
S00312	SAUL MINEROFF ELECTRONICS INC	145.00
S00324	SCHOOL HOUSE SUPPLY &	198.91
S00327	SCONTSAS FINE JEWELTY &	75.00
S00328	SCOT'S AFFORDABLE TREE SVCS	1,925.00
S00524	SEABURY, BRAD	35.34
S00530	SEA CONSULTANTS, INC.	22,956.58
S00555	SEAMANS	452.10
S00595	SENDALL, SEAN	276.00
S00609	SERESCNET	1,065.00
S00610	SETON NAME PLATE COMPANY	78.45
S00612	SEWER EQUIP CO OF FLORIDA INC	249.65
S00614	SHARON, PAUL	1,417.69
S00615	SHARPE, PAUL	227.44
S00616	SHARP ACCESSORIES	91.50
S00845	SHERATON FOUR SEASONS &	660.80
S00846	SHERATON WORLD RESORT	617.16
S00850	SHERATON GRANDE EDMONTN	456.30
S00860	SHERWIN-WILLIAMS	469.86
S00901	SHOOTING SPORTS SUPPLY	9,719.17
S00910	SHOWTIME COMPUTER SUPPLY	1,590.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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S00912	SHUPE, ALLISON	84.00
S00927	SIMMS, STEPHEN	5.00
S00950	SIMPLEX TIME RECORDER	621.00
S01013	SIRCHIE FINGER PRINT	414.28
S01015	SIROIS & SON APPLIANCE REPAIR	148.00
S01025	SITEK PC OUTLET	9.95
S01051	SKELTON, CLIFF	1,060.00
S01060	SLCVB/ICMA HOUSING BUREAU	149.00
S01075	SLIVER, JASON	248.50
S01135	SMITH, JESSICA	78.00
S01168	SMITH, MICHAEL	843.71
S01175	SMITH'S PLUMBING & HEATING	1,022.83
S01177	SMITH, ROBERT C.	550.00
S01320	SOCIETY FOR THE PROTECTION	48.00
S01325	SOUHEGAN MUTUAL FIRE AID ASSO	3,158.00
S01490	SOUSA REALTY AND	500.00
S01535	SOUTHERN NEW HAMPSHIRE	2,500.00
S01546	SOUTHERN NH CARDIOLOGY	750.00
S01550	SOUTHWORTH-MILTON INC.	48,082.73
S01660	SPECIALTY VEHICLES, INC.	123,067.30
S01687	SPEEDWELL	255.20
S01688	SPEEDY PRINTING	175.00
S01690	SPILLER'S	1,012.03
S01743	SPRING APPRAISAL CO.	18,460.00
S01782	STAPLES, INC	1,883.44
S01840	STATE CHEMICAL MFG CO	205.02

REPORT VENDTOT		
Town of Hudson, New Hampshire		
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001		
Vendor Number	Vendor Name	Amount for Year
S01845	STARK & SON MACHINING	681.60
S01860	STATE OF NH/DEPT OF SAFETY	5,407.50
S01864	STATE OF NEW HAMPSHIRE	70.00
S01870	STATE OF N.H.	12.00
S01963	STATE STREET BANK & TRUST CO	137,582.50
S01964	STATE STREET BANK & TRUST CO	2,202,862.5
S02058	STATEWIDE COMMUNICATIONS	4,796.00
S02160	STEARNS, DALE	132.00
S02163	STELLOS	1,611.99
S02210	STEWART TRAVEL SERVICE, INC	3,711.50
S02601	STOFFEL SEALS	560.00
S02603	STOTT, KRISTA	300.00
S02609	THE STRATEVEST GROUP	7,352.00
S02610	STRATHAM TIRE, INC.	6,198.00
S02680	STRYKER SALES CORPORATION	39.44
S02850	SUBURBAN AUTO	8,485.82
S02852	SUBURBAN PROPANE	255.00
S02880	SULLIVAN, SEAN	74.00
S02900	SULLIVAN TIRE COMPANIES	2,956.02
S02901	SUMMIT TITLE SERVICES, INC.	50.00
S02995	SUN, THE	187.20
S03100	SUPERINTENDENT OF DOCUMENTS	114.00
S03101	SUPERINTENDENT OF DOCUMENTS	70.50
S03400	SURPLUS OFFICE EQUIPMENT, INC	1,691.40
S03590	SYNDISTAR, INC.	444.25

## REPORT VENDTOT

Town of Hudson, New Hampshire

## TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
T00025	TBW INDUSTRIES, INC.	174.40
T00050	T-BONES -- TB-TWO, INC.	737.75
T00091	T & J MORRIS	24.00
T00150	TALTY, CHRIS	25.00
T00173	TAMPOSI REAL ESTATE	1,960.00
T00175	TANA PROPERTIES, LTD PARTNERS	10,400.00
T00207	TAPPLY, MARK	150.00
T00500	TELEGRAPH PUBLISHING CO	3,968.85
T00525	TENNESSEE GAS PIPELINE, CO.	15,946.66
T00542	TERMINIX	1,412.00
T00549	TERWILLIGER, LISA	83.42
T00550	TESSCO	2,418.14
T00725	THORN, PAUL	450.00
T00735	THURSTON'S TOOL CO.	570.60
T00750	THOMPSON PUBLISHING GROUP	985.00
T00757	TIDEWATER ACADEMY	110.00
T01032	TIP TOP TREE SVC & LNDSCPNG	2,605.00
T01035	TOTAL AIR SUPPLY	27.78
T01036	TIRE WAREHOUSE #5	91.13
T01039	TOUSIGNANT, ROBERT	47.95
T01040	TOTAL WASTE MANAGEMENT	114.00
T01042	TOWERS MOTOR PARTS CORPORATIO	16.30
T01043	R.G. TOMBS DOOR CO., INC.	5,653.64
T01052	TOWN OF DERRY	1,557.87
T01075	TOWN OF HUDSON-SEWER UTILITY	80,811.38
T01076	TOWN OF HUDSON	903,964.96



REPORT VENDTOT  
Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
T01079	TOWN OF HUDSON-WATER UTILITY	687,731.07
T01080	TOWN OF HUDSON	413,511.84
T01103	TOWN OF LITCHFIELD	49,647.00
T01105	TOWN OF LONDONDERRY	1,931.00
T01107	TOWN OF PELHAM	240.00
T01240	TRACOM	15,561.25
T01360	TRAFFIC SAFETY & SIGNS INC.	3,032.94
T01365	TRANSPEC DRIVELINE SERVICE	3,844.07
T01380	TREADWAY GRAPHICS	707.50
T01392	TREASURY - STATE OF NH	200.00
T01393	TREASURER, STATE OF NH	8,246.00
T01395	TREASURER, STATE OF N.H.	620.86
T01510	TREASURER, STATE OF N.H.	7,225.00
T01518	TREASURER, STATE OF NH	360.00
T01530	TREASURER, STATE OF N.H.	150.00
T01545	TREASURER, STATE OF N.H.	300.00
T01630	TRIUMPH GLASS	985.00
T01650	TRUSTEES OF THE TRUST FUNDS	340,000.00
T01694	TUFTS ANIMAL EXPO	275.00
T01703	TURCOTTE, ADAM	5.00
T01708	TURCOTTE, JASON	62.00
T01714	TURMEL, JAMES C.	150.00
T01717	TWARDOSKY, JASON	140.00
T01719	TWARDOSKY, MITCH	3,200.00
T01727	TYNGSBORO POLICE DEPT.	.00
U00001	THE ULTIMATE SANDWICH CO.	81.00

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
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U00009	UNH CONTINUING	90.00
U00015	UNITED RENTALS, INC.	2,760.06
U00031	U.S. CELLULAR	6,538.46
U00032	U.S. POSTAL SERVICE	918.88
U00034	UNITED STATES POSTAL SERVICE	3,874.72
U00036	U.S.P.C.A. EXECUTIVE DIRECTOR	80.00
U00038	UNITED STATES POSTAL SERVICE	13,133.49
U00039	U.S. POSTAL SERVICE	125.00
U00040	U.S. POLICE CANINE ASSOCIATIO	100.00
U00099	UNION LEADER CORPORATION	1,546.49
U00100	UNION LEADER CORPORATION	439.75
U00110	UNION PEN COMPANY	310.83
U00780	UNIVERSITY CONFERENCE SERVICE	.00
U00801	UNIVERSITY OF NEW HAMPSHIRE	170.00
U00804	UNIVERSITY OF NEW HAMPSHIRE	300.00
U00900	UNLIMITED DOORS	5,100.00
U00950	USPCA	200.00
U01000	UPTON, SANDERS & SMITH	914.00
U01100	UTILITRONICS	430.04
U01101	UTILITRONICS	1,616.29
V00040	VHB	2,452.67
V00073	VAIL, JOHN	760.00
V00099	VALLEY FIRE EQUIPMENT	1,462.30
V00139	VENTURA REALTY TRUST	7,240.00
V00142	VERIZON	75,654.74
V00147	VIDEOMAKER	96.47

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
V00250	VOLIS, ANTHONY	40.00
W00009	W.B. MASON CO., INC.	18,276.76
W00019	W.D. MATTHEWS MACHINERY CO.	2,167.38
W00020	W.D. PERKINS	6,473.79
W00030	W.T. SUPPLY CO INC	17,821.30
W00045	W.W. GRAINGER, INC	3,966.11
W00095	WAKEFIELD MATERIALS CORP	450.00
W00097	WALDIE, KEN	760.00
W00100	WALL STREET JOURNAL	175.00
W00150	WAL-MART STORE # 01-1785	2,761.92
W00151	WALMART COMMUNITY BRC	1,747.36
W00230	WANDELL, ALLYSON	77.00
W00250	WANG, JEAN	6,123.00
W00270	WARRANTY TITLE CO., INC.	840.37
W00298	WASTE, INC.	106.70
W00325	WASTE WATER & SEWAGE TREAT.EN	772.00
W00404	WATERTOWN PLUMBING & HEATING	24.02
W00405	WATERVILLE VALLEY CONF. CENTE	395.00
W00410	WATER WORKS SUPPLY CORP.	3,085.80
W00419	WEATHER SERVICES CORP	300.00
W00436	WEAVER, JOSH	256.00
W00437	WEAVER, JAMES	183.00
W00439	WEAVER, PATRICK	90.00
W00477	WEBSTER, GARY	72.95
W00525	WEST GROUP	114.00
W00530	THE WESTIN	756.90

REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number                      Vendor Name                      Amount for Year

W00538	WESTON & SAMPSON ENG., INC.	48,760.65
W00643	WILSON, KRISTINA	90.00
W00644	WITMER, RICHARD	384.00
W00647	WHITE, LYNN	800.00
W00654	WHOLEY, TIM	960.00
W00657	WICKLANDER-ZULAWSKI & ASSOC.	395.00
W00658	WIGGIN & NOURIE, PA	14,082.82
W00659	WHOLEY, MARK	200.00
W00666	WING, MARY	31.28
W00676	WINDSOR INDUSTRIES	2,298.41
W00798	WILNER-GREENE ASSOCIATES	311.17
W00865	WOJTASEK, HEATHER	5.00
W00866	WOJTASZEK, SARAH	5.00
W00870	WOLLENHAUPT, ASHLEY	28.00
W00875	WOOD, RICHARD	686.00
W00880	WOOD'S CRW CORP.	5,963.85
W00900	WORCESTER FIRE FIGHTER	390.00
W01050	WORLDWIDE INFORMATION, INC.	99.25
Y00020	YANKEE FLAGPOLES	400.00
Y00051	YANKEE TRUCKS, LLC	1,802.18
Y00075	YARMO COMPANY	700.00
Y00076	YATES, DAVE SR	1,706.64
Y00102	YELLOW FREIGHT SYSTEMS, INC	367.56
Y00550	YUNG CHEN TSAI	4,745.00
Z00030	ZACK ELECTRONICS INC.	1,273.25
Z00042	ZAKOS, PRISCILLA	306.33



REPORT VENDTOT  
Town of Hudson, New Hampshire  
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2001

Vendor Number	Vendor Name	Amount for Year
Z00043	ZAKOS, PRISCILLA, FLEX PLAN	600.08
Z00045	ZAX CORPORATION	101.00
Z00075	ZEE MEDICAL SERVICE CO.	544.35
Z00085	ZEP MANUFACTURING COMPANY	861.18
Z00310	ZUBE, DAN	35.00



**Financial Statements  
and  
Supplemental Schedules  
June 30, 2001**







TOWN OF HUDSON,  
NEW HAMPSHIRE

FINANCIAL STATEMENTS  
AND SUPPLEMENTAL SCHEDULES

JUNE 30, 2001

*TOWN OF HUDSON, NEW HAMPSHIRE*

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*JUNE 30, 2001*

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*TOWN OF HUDSON, NEW HAMPSHIRE*

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## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

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### *INDEPENDENT AUDITOR'S REPORT*

To the Members of the  
Board of Selectmen  
Town of Hudson  
Hudson, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hudson as of and for the year ended June 30, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hudson, as of June 30, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Hudson taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hudson. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 27, 2001

*Plodzik & Sanderson  
Professional Association*

*GENERAL PURPOSE FINANCIAL STATEMENTS*

*EXHIBIT A*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*Combined Balance Sheet*  
*All Fund Types and Account Groups*  
*June 30, 2001*

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>
<u>ASSETS AND OTHER DEBITS</u>	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>
<u>Assets</u>			
Cash and Equivalents	\$ 16,366,183	\$ 4,011,054	\$ 970,125
Investments	3,000,000	259,453	5,242,121
<u>Receivables (Net of</u>			
<u>Allowances For Uncollectibles)</u>			
Taxes	3,373,100		
Accounts	174,049	1,568,854	
Special Assessments		590,726	
Interest			884
Intergovernmental	14,438		
Interfund Receivable	924,421	177,667	306,961
Voluntary Tax Liens	105,537		
Voluntary Tax Liens			
Reserved Until Collected	(105,537)		
Prepaid Items	500		
Fixed Assets			
<u>Other Debits</u>			
Amount to be Provided for			
Retirement of General Long-Term Debt			
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<u><b>\$ 23,852,691</b></u>	<u><b>\$ 5,607,754</b></u>	<u><b>\$ 6,520,091</b></u>

<u>Account Groups</u>		
<u>General Fixed Assets</u>	<u>General Long-Term Debt</u>	<u>Total (Memorandum Only)</u>
\$	\$	\$ 21,347,362
		8,501,574
		3,373,100
		742,903
		590,726
		884
		14,438
		1,409,049
		105,537
		(105,537)
		500
32,936,235		32,936,235
	<u>27,196,284</u>	<u>27,196,284</u>
<u>\$ 32,936,235</u>	<u>\$ 27,196,284</u>	<u>\$ 96,113,055</u>

The notes to financial statements are an integral part of this statement.



*EXHIBIT A (Continued)*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*Combined Balance Sheet*  
*All Fund Types and Account Groups*  
*June 30, 2001*

<u>LIABILITIES, EQUITY AND OTHER CREDITS</u>	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>
<u>Liabilities</u>			
Accounts Payable	\$ 14,207	\$ 13,240	\$
Accrued Payroll and Benefits	164,435		
Intergovernmental Payable			190,315
Interfund Payable	397,411	963,238	48,400
Escrow and Performance Deposits			1,025,375
Other Current Liabilities	3,000	12,935	
Deferred Tax Revenue	14,408,968		
Other Deferred Revenue	4,210	515,386	
General Obligation Bonds Payable			
Capital Leases Payable			
Compensated Absences Payable			
Accrued Landfill Postclosure Care Costs			
Total Liabilities	<u>14,992,231</u>	<u>1,504,799</u>	<u>1,264,090</u>
<u>Equity and Other Credits</u>			
Investment in General Fixed Assets			
<u>Fund Balances</u>			
Reserved For Encumbrances	2,353,263	423,549	
Reserved For Endowments			152,379
Reserved For Special Purposes	15,090		5,103,622
<u>Unreserved</u>			
Designated For Contingency	60,000		
Designated For Special Purposes		3,679,406	
Undesignated	<u>6,432,107</u>		
Total Equity and Other Credits	<u>8,860,460</u>	<u>4,102,955</u>	<u>5,256,001</u>
<b>TOTAL LIABILITIES, EQUITY AND OTHER CREDITS</b>	<u><u>\$ 23,852,691</u></u>	<u><u>\$ 5,607,754</u></u>	<u><u>\$ 6,520,091</u></u>

<u>Account Groups</u>		
<u>General Fixed Assets</u>	<u>General Long-Term Debt</u>	<u>Total (Memorandum Only)</u>
\$	\$	\$
		27,447
		164,435
		190,315
		1,409,049
		1,025,375
		15,935
		14,408,968
		519,596
	25,615,000	25,615,000
	528,824	528,824
	767,460	767,460
	<u>285,000</u>	<u>285,000</u>
	<u>27,196,284</u>	<u>44,957,404</u>
32,936,235		32,936,235
		2,776,812
		152,379
		5,118,712
		60,000
		3,679,406
		<u>6,432,107</u>
<u>32,936,235</u>		<u>51,155,651</u>
<u>\$ 32,936,235</u>	<u>\$ 27,196,284</u>	<u>\$ 96,113,055</u>

The notes to financial statements are an integral part of this statement.

*EXHIBIT B*  
**TOWN OF HUDSON, NEW HAMPSHIRE**  
*Combined Statement of Revenues, Expenditures and Changes in Fund Balances*  
*All Governmental Fund Types and Expendable Trust Funds*  
*For the Fiscal Year Ended June 30, 2001*

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	<u>(Memorandum Only)</u>
<u>Revenues</u>				
Taxes	\$ 9,538,272	\$ 135,500	\$	\$ 9,673,772
Licenses and Permits	3,538,997			3,538,997
Intergovernmental	1,370,986			1,370,986
Charges for Services	435,341	5,293,360		5,728,701
Miscellaneous	1,274,078	414,744	96,065	1,784,887
<u>Other Financing Sources</u>				
Proceeds of General Obligation Debt	444,302			444,302
Operating Transfers In	<u>834,886</u>	<u>764,313</u>	<u>603,179</u>	<u>2,202,378</u>
<u>Total Revenues and Other Financing Sources</u>	<u>17,436,862</u>	<u>6,607,917</u>	<u>699,244</u>	<u>24,744,023</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	2,190,023	48,713	48,400	2,287,136
Public Safety	6,864,488	27,625		6,892,113
Highways and Streets	2,382,254			2,382,254
Sanitation	1,247,245	852,629		2,099,874
Water Distribution and Treatment		1,256,788		1,256,788
Welfare	72,862			72,862
Culture and Recreation	222,720	570,700		793,420
Conservation		1,319		1,319
Debt Service	553,652	2,465,486		3,019,138
Capital Outlay	775,994	578,322		1,354,316
<u>Other Financing Uses</u>				
Operating Transfers Out	<u>781,836</u>	<u>1,093,065</u>	<u>327,477</u>	<u>2,202,378</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>15,091,074</u>	<u>6,894,647</u>	<u>375,877</u>	<u>22,361,598</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	2,345,788	(286,730)	323,367	2,382,425
<u>Fund Balances - July 1</u>	<u>6,514,672</u>	<u>4,389,685</u>	<u>4,756,681</u>	<u>15,661,038</u>
<u>Fund Balances - June 30</u>	<u>\$ 8,860,460</u>	<u>\$ 4,102,955</u>	<u>\$ 5,080,048</u>	<u>\$ 18,043,463</u>

The notes to financial statements are an integral part of this statement.

*EXHIBIT C*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*Combined Statement of Revenues, Expenditures and Changes in Fund Balances*  
*Budget and Actual (Budgetary Basis)*  
*General and Special Revenue Funds*  
*For the Fiscal Year Ended June 30, 2001*

	<u>General Fund</u>		Variance
	<u>Budget</u>	<u>Actual</u>	<u>Favorable (Unfavorable)</u>
<u>Revenues</u>			
Taxes	\$ 9,231,080	\$ 9,538,272	\$ 307,192
Licenses and Permits	2,668,130	3,538,997	870,867
Intergovernmental	1,204,731	1,282,166	77,435
Charges for Services	344,636	435,341	90,705
Miscellaneous	391,000	1,274,078	883,078
<u>Other Financing Sources</u>			
Operating Transfers In	<u>859,886</u>	<u>834,886</u>	<u>(25,000)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>14,699,463</u>	<u>16,903,740</u>	<u>2,204,277</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	2,332,291	2,204,540	127,751
Public Safety	7,042,981	6,662,844	380,137
Highways and Streets	2,486,552	2,376,104	110,448
Sanitation	1,249,251	1,235,715	13,536
Water Distribution and Treatment			
Welfare	65,000	72,862	(7,862)
Culture and Recreation	229,699	222,510	7,189
Conservation			
Debt Service	553,641	553,652	(11)
Capital Outlay	1,659,822	1,777,716	(117,894)
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>850,340</u>	<u>781,836</u>	<u>68,504</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>16,469,577</u>	<u>15,887,779</u>	<u>581,798</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	<u>\$ (1,770,114)</u>	1,015,961	<u>\$ 2,786,075</u>
<u>Decrease in Fund Balance</u>			
Reserved for Special Purposes		959,019	
<u>Unreserved Fund Balances - July 1</u>		<u>4,517,127</u>	
<u>Unreserved Fund Balances - June 30</u>		<u>\$ 6,492,107</u>	



Annually Budgeted Special Revenue Funds			Total (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$ 9,231,080	\$ 9,538,272	\$ 307,192
			2,668,130	3,538,997	870,867
			1,204,731	1,282,166	77,435
5,147,599	5,293,360	145,761	5,492,235	5,728,701	236,466
67,100	168,265	101,165	458,100	1,442,343	984,243
<u>610,340</u>	<u>764,313</u>	<u>153,973</u>	<u>1,470,226</u>	<u>1,599,199</u>	<u>128,973</u>
<u>5,825,039</u>	<u>6,225,938</u>	<u>400,899</u>	<u>20,524,502</u>	<u>23,129,678</u>	<u>2,605,176</u>
			2,332,291	2,204,540	127,751
			7,042,981	6,662,844	380,137
			2,486,552	2,376,104	110,448
859,356	852,629	6,727	2,108,607	2,088,344	20,263
1,646,085	1,390,962	255,123	1,646,085	1,390,962	255,123
			65,000	72,862	(7,862)
607,245	570,700	36,545	836,944	793,210	43,734
3,095	1,319	1,776	3,095	1,319	1,776
2,465,497	2,465,486	11	3,019,138	3,019,138	
373,942	355,958	17,984	2,033,764	2,133,674	(99,910)
<u>30,000</u>	<u>393,179</u>	<u>(363,179)</u>	<u>880,340</u>	<u>1,175,015</u>	<u>(294,675)</u>
<u>5,985,220</u>	<u>6,030,233</u>	<u>(45,013)</u>	<u>22,454,797</u>	<u>21,918,012</u>	<u>536,785</u>
<u>\$ (160,181)</u>	195,705	<u>\$ 355,886</u>	<u>\$ (1,930,295)</u>	1,211,666	<u>\$ 3,141,961</u>
				959,019	
	<u>1,969,878</u>			<u>6,487,005</u>	
	<u>\$ 2,165,583</u>			<u>\$ 8,657,690</u>	

The notes to financial statements are an integral part of this statement.

*EXHIBIT D*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*Combined Statement of Revenues, Expenses and Changes in Fund Balance*  
*All Nonexpendable Trust Funds*  
*For the Fiscal Year Ended June 30, 2001*

---

<u>Operating Revenues</u>	
Interest and Dividends	\$ 7,021
Net Increase in Fair Value of Investments	<u>1,807</u>
<u>Total Operating Revenues</u>	8,828
<u>Operating Expenses</u>	
Trust Income Distributions	<u>1,348</u>
<u>Operating Income</u>	7,480
<u>Fund Balance - July 1</u>	<u>168,473</u>
<u>Fund Balance - June 30</u>	<u>\$ 175,953</u>

The notes to financial statements are an integral part of this statement.

*EXHIBIT E*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*Combined Statement of Cash Flows*  
*All Nonexpendable Trust Funds*  
*For the Fiscal Year Ended June 30, 2001*

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<u>Cash Flows From Operating Activities</u>	
Cash Received as Interest and Dividends	\$ 7,021
Cash Paid as Trust Income Distributions	<u>(1,348)</u>
<u>Net Cash Provided by Operating Activities</u>	5,673
<u>Cash Flows From Investing Activities</u>	
Purchase of Investments	<u>(5,428)</u>
<u>Net Increase in Cash</u>	245
<u>Cash - July 1</u>	<u>24,688</u>
<u>Cash - June 30</u>	<u>\$ 24,933</u>
 <i>Reconciliation of Operating Income to Net Cash Provided by Operating Activities</i>	
<u>Operating Income</u>	\$ 7,480
<u>Adjustment to Reconcile Operating Income to Net Cash Provided by Operating Activities</u>	
Net Increase in Fair Value of Investments	<u>(1,807)</u>
<u>Net Cash Provided by Operating Activities</u>	<u>\$ 5,673</u>

The notes to financial statements are an integral part of this statement.

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

The financial statements of the Town of Hudson have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

***NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES***

**A. Financial Reporting Entity**

The Town of Hudson, New Hampshire is a municipal corporation governed by an elected 5-member Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Hudson (primary government). Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

**B. Basis of Presentation - Fund Accounting**

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

*Governmental Fund Types*

**General Fund** - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

*Fiduciary Fund Types*

**Trust and Agency Funds** - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.



*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

*Account Groups*

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the measurement of results of operations. The Town uses the following account groups:

**General Fixed Assets Account Group** - This account group is established to account for all fixed assets of the Town.

**General Long-Term Debt Account Group** - This account group is established to account for all long-term debt of the Town.

C. Measurement Focus/Basis of Accounting

Governmental, Expendable Trust and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and most miscellaneous revenues are recorded when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for prepaid items, debt service, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

D. Budgetary Accounting

*General Budget Policies*

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Towns operations. At its annual meeting, the Town adopts a budget for the current year for the General, Water Utility, Sewer Department, Hills Memorial Library, Conservation Commission, and Lions' Hall Funds. Except as reconciled on the following page, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2000-2001, \$1,770,114 of the beginning General Fund fund balance and \$160,181 of the beginning Special Revenue Fund fund balances were applied for this purpose.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at June 30 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follows:

	<u>General Fund</u>	<u>Special Revenue Funds</u>
<u>Expenditures and Other Financing Uses</u>		
Per Exhibit C (Budgetary Basis)	\$ 15,887,779	\$ 6,030,233
<u>Adjustments</u>		
<u>Basis Difference</u>		
Encumbrances - June 30, 2000	1,023,436	354,109
Encumbrances - June 30, 2001	(2,353,263)	(421,299)
Retirement contributions paid by State of N.H.	88,820	
Capital Leases	444,302	
<u>Entity Difference</u>		
<u>Unbudgeted Funds</u>		
Corridor Impact Fees		848,516
Capital Impact Fees		6,750
Police Forfeiture		27,625
Engineer's Application Fees		48,713
	<hr/>	<hr/>
Per Exhibit B (GAAP Basis)	<u>\$ 15,091,074</u>	<u>\$ 6,894,647</u>

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2001

E. Assets, Liabilities and Fund Equity

*Cash, Cash Equivalents and Investments*

For financial reporting purposes, cash and cash equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The town treasurer is required by New Hampshire statute to have custody of all moneys belonging to the Town, and shall pay out the same only upon orders of the selectmen. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits, United States government or government agency obligations, or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall, with the approval of the selectmen, invest the excess funds in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits, certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer. Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

The Town participates in the New Hampshire Public Deposit Investment Pool established in accordance with N.H. RSA 383:22-24. Based on GASB Statement No. 3, *Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements*, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term United States treasury and United States government agency obligations, State of New Hampshire municipal obligations, certificates of deposit from A1/P1-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks. Under the terms of GASB Statement No. 31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*, the Pool is considered to be a 2a7-like pool which means that it has a policy that it will, and does operate in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940. This rule allows SEC-registered mutual funds to use amortized cost rather than market value to report net assets in computing share prices if certain conditions are met. Therefore, the Town reports its investment in the Pool at amortized cost which would equal the Pool's share price.



*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

Other investments are stated at fair value as of the balance sheet date. The fair value is based on the quoted market price for all investments.

The Trustees of Trust Funds file annual reports with the New Hampshire Attorney General.

*Receivables*

Receivables have been recorded for the following:

- a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, an allowance has been established for any taxes that were not lienied within statutory time limits, unredeemed accounts that went beyond the two-year statutory period for deeding, and certain other amounts deemed by management to have a questionable collectibility. The taxes receivable on the balance sheet are shown net of the allowance of \$142,878 at June 30, 2001.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

- b. Certain grants received from other governments require that eligible expenditures be made in order to earn the grant. Revenue for these grants is recorded for the period in which eligible expenditures are made.
- c. Various service charges (ambulance, police, sewer and water) are recorded as revenue for the period when service was provided. The receivables for such services are shown on the balance sheet net of an allowance for estimated uncollectibles. In the Sewer Department Fund, all liens of 1998 and older and assessments of 1999 and older have been included in the allowance 100%. Management has performed a detailed review of all other accounts to determine a reasonable amount to include.

*Interfund Receivables and Payables*

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of June 30, balances of interfund amounts receivable or payable have been recorded. As well, an interfund receivable/payable has been established to account for the Agency Fund assets that are held in the General Fund.



*TOWN OF HUDSON, NEW HAMPSHIRE*  
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*JUNE 30, 2001*

*Prepaid Items*

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items.

*Fixed Assets*

General fixed assets are those acquired for general governmental purposes. They are not capitalized in the funds used to acquire or construct them. Instead, capital acquisitions are recorded as expenditures in the governmental funds at the time goods or services are received or constructed and a liability is incurred. The related assets are reported in the General Fixed Assets Account Group.

All fixed assets are valued at historical cost, or estimated historical cost, if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

The Town capitalizes all buildings, public domain assets and other assets with an estimated useful life of more than 5 years and a cost of \$2,000 or more. Public domain ("infrastructure") general fixed assets consisting of certain improvements other than buildings, including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, and lighting systems are not capitalized along with other general fixed assets. These assets are immovable and of value only to the government.

The costs of normal maintenance and repairs that do not add to the value of the asset or extend the asset's life are not capitalized.

*Deferred Revenue*

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

*Long-Term Liabilities*

**General Obligation Debt** - General obligation bonds, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Account Group.

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

**Compensated Absences** - Employees may accumulate a limited amount of earned but unused vested benefits, which will be paid upon separation from the Town's service. In Governmental Fund Types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources are reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the General Long-Term Debt Account Group. No expenditure is reported for these amounts.

*Fund Equity*

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

**Reserved for Encumbrances** - is used to account for open purchase orders, contracts and other commitments at year-end for which goods and services have not been received.

**Reserved for Endowments** - represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

**Reserved for Special Purposes** - is used to account for the unencumbered balance of restricted funds. These include the Town's Expendable Trust Funds, the income portion of the Town's Nonexpendable Trust Funds, and restricted cash in the General Fund.

The portion of unreserved fund balance for which management has specific plans is shown as designated. The following designations are used by the Town:

**Designated for Contingency** - is used to account for potential abatements or adjustments of property tax accounts for which revenue has previously been recorded.

**Designated for Special Purposes** - is used to account for the unencumbered balances of Special Revenue Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amount to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2001

**NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY**

Excess of Expenditures Over Appropriations

The Lions' Hall Special Revenue Fund had an excess of expenditure over appropriations in the amount of \$6,666 for the year ended June 30, 2001.

The overexpenditure occurred primarily due to underbudgeting and was covered by a subsidy from the General Fund.

**NOTE 3 - ASSETS**

**A. Cash and Equivalents**

The Town maintains a common bank account in which the cash balances of most funds are maintained. The common bank account is used for receipts and disbursements relating to all these funds. All time deposits are the property of the General Fund.

At year-end, the Town's cash deposits categorized according to risk assumed were as follows:

*Category 1* Includes deposits that are insured (Federal Deposit Insurance Corporation).

*Category 2* Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

*Category 3* Includes deposits that are uninsured and uncollateralized.

	<u>Category</u>			<u>Total</u>	
	<u>1</u>	<u>2</u>	<u>3</u>	<u>Bank Balance</u>	<u>Carrying Value</u>
<u>Cash</u>	<u>\$ 477,810</u>	<u>\$ 7,931,515</u>	<u>\$ 142,938</u>	<u>\$ 8,552,263</u>	<u>\$ 7,689,146</u>
<u>Cash Equivalents</u>					
Treasury Bills held by Fleet Bank				2,497,777	2,497,777
Repurchase Agreements				<u>11,160,439</u>	<u>11,160,439</u>
<u>Total Cash Equivalents</u>				<u>13,658,216</u>	<u>13,658,216</u>
<u>Total Cash and Cash Equivalents</u>				<u>\$22,210,479</u>	<u>\$21,347,362</u>



TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2001

*Repurchase Agreements*

Included in the Town's cash equivalents at June 30, 2001, were short-term investments in repurchase agreements issued by a local banking institution. Under these agreements, the Town will be repaid principal plus interest on a specified date which is subsequent to year-end. The agreements are guaranteed/collateralized with securities held by the banking institution which exceed the amount of the agreement. At June 30, 2001, the Town held investments in the following repurchase agreements:

<u>Amount</u>	<u>Interest Rate %</u>	<u>Maturity Date</u>	<u>Collateral Pledged</u>	
			<u>Underlying Securities</u>	<u>Market Value</u>
\$ 9,414,865	3.21	July 2, 2001	FHR	\$ 9,463,096
\$ 1,005,212	3.21	July 2, 2001	FHLB	\$ 1,011,263
\$ 740,362	3.21	July 2, 2001	FHR	\$ 745,014

**B. Investments**

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

*Category 1* Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

*Category 2* Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

*Category 3* Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department or agent, but not in the Town's name.

	<u>Category</u>			<u>Fair Value</u>
	<u>1</u>	<u>2</u>	<u>3</u>	
Certificates of Deposit United States	\$ 3,402,518	\$ 514,245	\$	\$ 3,916,763
Government Obligations			1,603,664	1,603,664
Common Stocks			<u>793,425</u>	<u>793,425</u>
	<u>\$ 3,402,518</u>	<u>\$ 514,245</u>	<u>\$ 2,397,089</u>	\$ 6,313,852
Mutual Funds				180,207
New Hampshire Public Deposit Investment Pool				<u>2,007,515</u>
<u>Total Investments</u>				<u>\$ 8,501,574</u>



*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2000, upon which the 2000 property tax levy was based was \$1,199,963,855 for the State Education Tax, and \$1,247,283,855 for all other taxes.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, town officials, with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, the Hudson School District and Hillsborough County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended June 30, 2001, was as follows:

	<u>Per \$1,000 Of Assessed Valuation</u>	<u>Property Tax Assessment</u>
Municipal Portion	\$ 7.16	\$ 8,938,212
<u>School Tax Assessment</u>		
State	6.49	7,784,597
Local	7.41	9,238,598
County Tax Assessment	1.98	<u>2,468,905</u>
<u>Total Property Taxes Assessed</u>		<u>\$ 28,430,312</u>

During the current fiscal year, the Tax Collector on May 18 placed a lien for all uncollected 2000 property taxes.

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

Taxes receivable at June 30, 2001, are as follows:

<u>Property</u>	
Levy of 2001	\$ 2,885,458
<u>Unredeemed (under tax lien)</u>	
Levy of 2000	457,060
Levy of 1999	97,737
Levy of 1998	36,438
Levy of 1997	9,485
Levy of 1996 and prior	6,616
Land Use Change	22,000
Yield	1,184
Less: Allowance for estimated uncollectible taxes	<u>(142,878)</u>
<u>Net Taxes Receivable</u>	<u>\$ 3,373,100</u>

D. Special Assessments Receivable

Receivables from special assessments at June 30, 2001 are as follows:

<u>Sewer Fund</u>	<u>Current</u>	<u>Noncurrent</u>
Sagamore Betterment	\$ 86,178	\$ 106,193
Sewer Capital	21,317	296,798
Clement Betterment	4,675	18,933
Betterment Liens	40,611	
Belknap	3,400	29,138
Nevens/Gordon/Sheraton	1,137	8,387
Frenette Drive	1,005	9,239
Rangers Drive	6,817	28,023
Glen Drive		64,800
Less: Allowance for Uncollectible Amounts	<u>(43,102)</u>	<u>(92,823)</u>
<u>Total Special Assessments Receivable</u>	<u>\$ 122,038</u>	<u>\$ 468,688</u>

E. Other Receivables

Other receivables as of June 30, 2001, are as follows:

	<u>General Fund</u>	<u>Special Revenue Funds</u>	<u>Trust Funds</u>	<u>Total</u>
Accounts	\$ 390,419	\$ 568,854	\$	\$ 959,273
Interest			884	884
Intergovernmental	14,438			14,438
Liens	105,537			105,537
Allowance for Uncollectible Amounts	<u>(321,907)</u>	<u>          </u>	<u>          </u>	<u>(321,907)</u>
<u>Net Receivables</u>	<u>\$ 188,487</u>	<u>\$ 568,854</u>	<u>\$ 884</u>	<u>\$ 758,225</u>

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

**F. Interfund Receivables/Payables**

Individual fund interfund receivable and payable balances at June 30, 2001 are as follows:

	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 924,421	\$ 397,411
<u>Special Revenue Funds</u>		
Water Utility	1,898	
Sewer Department		263,352
Corridor Impact Fees		699,886
Hills Memorial Library	4,819	
Engineer's Application Fees	23,583	
Conservation Commission	11,456	
Lions' Hall	411	
Land Use Change	135,500	
<u>Trust Funds</u>		
Expendable	195,417	48,400
<u>Agency Funds</u>		
Sewer Ordinance Deposits	54,776	
Planning Board Fee Deposits	<u>56,768</u>	<u>          </u>
 <u>Totals</u>	 <u>\$ 1,409,049</u>	 <u>\$ 1,409,049</u>

**G. Changes in General Fixed Assets**

The following is a summary of changes in general fixed assets for the fiscal year ended June 30, 2001:

	<u>Balances, July 1</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balances, June 30</u>
Land	\$ 8,246,371	\$ 159,790	\$ 476,200	\$ 7,929,961
Land Improvements	7,171,203	61,684		7,232,887
Buildings	9,667,179	79,328		9,746,507
Machinery and Equipment	2,031,625	179,450		2,211,075
Vehicles	3,963,358	696,334	424,113	4,235,579
Water Tank and Hydrants	<u>1,580,226</u>	<u>          </u>	<u>          </u>	<u>1,580,226</u>
 Totals	 <u>\$32,659,962</u>	 <u>\$ 1,176,586</u>	 <u>\$ 900,313</u>	 <u>\$32,936,235</u>

TOWN OF HUDSON, NEW HAMPSHIRE  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2001

**NOTE 4 - LIABILITIES**

**A. Deferred Revenue**

*General Fund*

Deferred revenue at June 30, 2001 consists of property taxes not due until the subsequent year and grant revenue received prior to eligible expenditures having been made.

2001 Property Taxes Due July 1, 2001	\$ 14,408,968
Other Deferred Revenue - Police Grant	<u>4,210</u>
<u>Total Deferred Revenue</u>	<u>\$ 14,413,178</u>

*Special Revenue Funds*

**Sewer Department** - Deferred revenue of \$515,386 at June 30, 2001 represents betterment assessments not currently available.

**B. Landfill Postclosure Care Costs**

Federal and State laws and regulations require that the Town perform certain maintenance and monitoring functions at the closed landfill site. A liability totaling \$285,000 is being recognized in the General Long-Term Debt Account Group at June 30, 2001 based on these future postclosure care costs. The estimated total current cost of the landfill postclosure care is based on the amount that would be paid for services required to maintain and monitor the landfill as of June 30, 2001. However, the actual cost of postclosure care may be higher or lower due to inflation, changes in technology, or changes in landfill laws and regulations.



*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

**C. Long-Term Debt**

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended June 30, 2001:

	<u>General Obligation Bonds Payable</u>	<u>Capital Leases Payable</u>	<u>Compensated Absences Payable</u>	<u>Accrued Landfill Postclosure Care Costs</u>	<u>Total</u>
Balance, Beginning of Year	\$ 27,280,000	\$ 261,625	\$ 693,211	\$ 300,000	\$ 28,534,836
Issued		444,302			444,302
Retired	(1,665,000)	(177,103)			(1,842,103)
Net increase in compensated absences payable			74,249		74,249
Net decrease in accrued landfill postclosure care costs				(15,000)	(15,000)
Balance, End of Year	<u>\$ 25,615,000</u>	<u>\$ 528,824</u>	<u>\$ 767,460</u>	<u>\$ 285,000</u>	<u>\$ 27,196,284</u>

Long-term debt payable at June 30, 2001, is comprised of the following:

	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at June 30, 2001</u>
<b><u>General Obligation</u></b>					
<b><u>Bonds Payable</u></b>					
Public Improvement	\$1,100,050	07/15/90	07/15/01	6.60-6.75	\$ 94,500
Capital Improvement	\$1,128,000	07/18/91	08/15/03	6.5-6.7	275,000
Police Facility	\$1,500,000	03/01/94	03/01/04	4.40-4.55	450,000
Water Utility <sup>(1)</sup>	\$27,500,000 <sup>(1)</sup>	03/15/98	03/15/28	4.625-5.250	<u>24,740,000</u>
					<u>25,559,500</u>
<b><u>Special Assessment Bonds Payable</u></b>					
<b><u>Sagamore Industrial Park</u></b>					
Nevens/Gordon/Sheraton	\$649,950	07/15/90	07/15/01	6.60-6.75	<u>55,500</u>
					<u>25,615,000</u>

<sup>(1)</sup> These bonds are being paid from the Water Department Special Revenue Fund.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2001

Capital Leases Payable

Fire Truck	\$140,000	12/17/97	12/17/03	5.99	63,237
Fire Truck	\$147,540	09/11/98	09/11/04	5.49	86,253
Vehicle	\$20,228	09/18/00	09/18/02	7.30	10,089
Vehicle	\$26,074	07/03/00	07/03/03	7.30	18,851
Street Sweeper	\$117,000	12/01/97	09/01/02	5.90	41,577
Four 10 Wheel Trucks	\$398,000	08/14/00	08/14/04	6.03	308,817
					<u>528,824</u>

Compensated Absences Payable

Accumulated Earned Time	676,295
Vacation and Sick Time	<u>91,165</u>
	<u>767,460</u>

Accrued Landfill Postclosure Care Costs

285,000

Total

\$ 27,196,284

The annual requirements to amortize all general obligation debt outstanding as of June 30, 2001, including interest payments, are as follows:

*Annual Requirements To Amortize General Obligation Bonds Payable*

Fiscal Year Ending

<u>June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2002	\$ 1,259,500	\$ 1,279,036	\$ 2,538,536
2003	1,160,000	1,220,413	2,380,413
2004	1,160,000	1,165,054	2,325,054
2005	920,000	1,112,663	2,032,663
2006	920,000	1,070,113	1,990,113
2007-2028	<u>20,140,000</u>	<u>12,010,092</u>	<u>32,150,092</u>
<u>Totals</u>	<u>\$25,559,500</u>	<u>\$17,857,371</u>	<u>\$ 43,416,871</u>

*Annual Requirement to Amortize Special Assessment Bonds Payable*

The special assessment debt will be amortized with final payments in fiscal year 2002 of \$55,500 principal and \$1,873 interest for total payments of \$57,373.

*Annual Requirements to Amortize Capital Leases Payable*

Fiscal Year Ending

<u>June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2002	\$ 141,200	\$ 31,710	\$ 172,910
2003	149,707	23,202	172,909
2004	130,484	14,177	144,661
2005	<u>107,433</u>	<u>6,352</u>	<u>113,785</u>
<u>Totals</u>	<u>\$ 528,824</u>	<u>\$ 75,441</u>	<u>\$ 604,265</u>

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

All debt is general obligation debt of the Town, which is backed by its full faith and credit. Special Assessment and Water Fund Debt will be funded through user fees. All other debt will be repaid from general governmental revenues.

All lease-purchase agreements contain non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the leases shall terminate without penalty or expense to the Town.

***NOTE 5 - OTHER INFORMATION***

**A. Risk Management**

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2001, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

**The New Hampshire Municipal Association Property-Liability Trust, Inc.** is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program includes a Self-Insured Retention Fund (SIR) from which is paid up to \$500,000 for each and every covered property, auto physical damage and crime loss subject to a \$1,000 deductible, and each and every covered general liability and public officials' liability loss.

The Trust maintains, on behalf of its members, the following re-insurance policies shared by the membership for the year ended June 30, 2001.

1. Signet Star Reinsurance Policy #9-02-AMD-07-0001-1 which provides excess package coverage in the amount of \$1,500,000 in excess of the Trust's SIR for each and every loss.
2. Swiss Reinsurance Policy #2300895 which provides Excess Property/Excess Flood coverage in excess of the Trust's SIR.
3. Hartford Steam Boiler Policy #FBP-CH-2213346 which provides a \$50,000,000 limit resulting from any "one accident" subject to a \$1,000 deductible.



*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

4. Royal Insurance Company Policy #RHD309238 which provides a \$51,000,000 limit resulting from flood and earthquake and \$7,000,000 resulting from any "one accident" for flood in Zone A subject to a \$1,000 deductible.

Contributions paid in 2000-2001 for fiscal year ending June 30, 2001, to be recorded as an insurance expenditure totaled \$122,963. There were no unpaid contributions for the year ending June 30, 2001. During December 2000, \$4,185 was returned in the form of a check to the Town of Hudson as its 2000 "dividend" for the years 1990, 1994, 1995 and 1996.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Town foresees no likelihood of an additional assessment for any of the past years.

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation is a pooled risk management program under RSA 5-B and 281-A. The workers' compensation and employers' liability policy provides statutory coverage up to \$2,000,000. Primex retained \$300,000 of each loss. The estimated net contribution from the Town of Hudson billed and paid for the year ended June 30, 2001 was \$40,434 for workers' compensation. The member participation agreements permit Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of an assessment for this or any prior year.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

**B. Defined Benefit Pension Plan**

*Plan Description and Provisions*

The Town of Hudson participates in the New Hampshire Retirement System (System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.



*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

*Description of Funding Policy*

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the year ended June 30, 2001, the Town contributed 4.93% for police officers, 5.70% for firefighters and 4.24% for other employees. The contribution requirements for the Town of Hudson for the fiscal years 1999, 2000, and 2001 were \$226,941, \$254,695, and \$287,146, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for firefighters and police officers employed by the Town. The State does not participate in funding the employer costs of other Town employees. GASB Statement #24, *Accounting and Financial Reporting for Certain Grants and Other Financial Assistance* requires this amount to be reported as a revenue and expenditure in the Town's financial statements. This amount, \$88,820, has been included on Exhibit B - Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds and is reconciled to the budgetary expenditures in Note 1D.

**C. Cafeteria Benefit Plan**

Effective January 1991, the Town implemented a cafeteria benefit plan pursuant to Section 125 of the IRS code. Under this plan, eligible employees may direct a contribution, made by the Town, into any combination of either of the following benefit categories:

1. Out of pocket medical spending account; or
2. Dependent care spending account

Under no circumstances may an employee direct more than \$1,000 annually into the medical or \$5,000 annually into the dependent care spending accounts.

All full-time and part-time employees (working at least 20 hours per week) employed on a regular and continuous basis, are eligible to participate in this plan. Temporary and casual employees are not eligible. The plan year adopted by the Town begins on January 1 and ends on December 31 of each year. To obtain reimbursement of expenses incurred within a plan year, employees must submit claims within two months of the end of the plan year or separation of service from the Town, whichever occurs first. Funds unclaimed after two months of the close of the plan year are then remitted to the Town.

*TOWN OF HUDSON, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*JUNE 30, 2001*

D. Contingent Liability

When the Town purchased the assets of Consumers New Hampshire Water Company on April 10, 1998, it became bound to honor certain contractor agreements which had been entered into between Consumers New Hampshire Water Company and various developers. The terms of these agreements require the Town to make cash payments to the developers when new water services in the specified developments are connected to the Town's water system. In that these connections had not occurred prior to year-end and there is no certainty as to when, if ever, they might occur, no liability has been recorded. The maximum potential liability, should all specified connections be made, is estimated to be \$232,800.

E. Summary Disclosure of Significant Contingencies

*Litigation*

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

*Grants*

Amounts received or receivable from grantor agencies are subject to audit and adjustment by such grantor agencies, principally the Federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amounts, if any, to be immaterial.

*SUPPLEMENTAL SCHEDULES*

*SCHEDULE A-1*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*General Fund*  
*Statement of Estimated and Actual Revenues*  
*For the Fiscal Year Ended June 30, 2001*

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$ 8,603,580	\$ 8,899,628	\$ 296,048
Yield	500	7,687	7,187
Payment in Lieu of Taxes	400,000	400,000	
Boat	7,500	12,606	5,106
Excavation Activity	30,000	27,960	(2,040)
Interest and Penalties on Taxes	<u>189,500</u>	<u>190,391</u>	<u>891</u>
Total Taxes	<u>9,231,080</u>	<u>9,538,272</u>	<u>307,192</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	15,000	2,146	(12,854)
Motor Vehicle Permit Fees	2,400,000	3,281,932	881,932
Building Permits	100,000	104,585	4,585
Other Licenses, Permits and Fees	<u>153,130</u>	<u>150,334</u>	<u>(2,796)</u>
Total Licenses and Permits	<u>2,668,130</u>	<u>3,538,997</u>	<u>870,867</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue Block Grant	233,125	233,125	
Meals and Rooms Distribution	508,747	508,747	
Highway Block Grant	353,452	367,178	13,726
Other	109,407	161,696	52,289
Federal		<u>11,420</u>	<u>11,420</u>
Total Intergovernmental	<u>1,204,731</u>	<u>1,282,166</u>	<u>77,435</u>
<u>Charges For Services</u>			
Income From Departments	<u>344,636</u>	<u>435,341</u>	<u>90,705</u>
<u>Miscellaneous</u>			
Sale of Municipal Property	1,000	537,287	536,287
Interest on Investments	350,000	669,947	319,947
Insurance Dividends and Reimbursements	40,000	54,130	14,130
Other		<u>12,714</u>	<u>12,714</u>
Total Miscellaneous	<u>391,000</u>	<u>1,274,078</u>	<u>883,078</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	754,886	729,886	(25,000)
<u>Trust Funds</u>			
Expendable	<u>105,000</u>	<u>105,000</u>	
Total Operating Transfers In	<u>859,886</u>	<u>834,886</u>	<u>(25,000)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>14,699,463</u>	<u>\$ 16,903,740</u>	<u>\$ 2,204,277</u>
<u>Unreserved Fund Balance Used To</u>			
<u>Reduce Tax Rate and Appropriated</u>	<u>1,770,114</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 16,469,577</u>		

See Independent Auditor's Report, page 1.



*SCHEDULE A-2*  
**TOWN OF HUDSON, NEW HAMPSHIRE**  
*General Fund*  
*Statement of Appropriations, Expenditures and Encumbrances*  
*For the Fiscal Year Ended June 30, 2001*

	Encumbered From 1999-2000	Appropriations 2000-2001	Expenditures Net of Refunds	Encumbered To 2001-2002	(Over) Under Budget
<b><u>Current</u></b>					
<b><u>General Government</u></b>					
Executive	\$	\$ 244,587	\$ 209,724	\$	\$ 34,863
Election, Registration and Vital Statistics		248,420	251,850		(3,430)
Financial Administration		390,298	383,129		7,169
Revaluation of Property	148,483	263,930	246,695	218,000	(52,282)
Legal		156,115	296,479		(140,364)
Planning and Zoning	12,000	347,165	281,586		77,579
General Government Buildings		64,056	56,071		7,985
Cemeteries		6,750	4,860		1,890
Insurance, not otherwise allocated		329,245	204,456		124,789
Other	43,000	281,725	255,173		69,552
Total General Government	203,483	2,332,291	2,190,023	218,000	127,751
<b><u>Public Safety</u></b>					
Police Department	37,273	3,401,891	3,252,581	10,363	176,220
Ambulance		159,588	154,682		4,906
Fire Department	93,024	3,365,443	3,287,524	7,110	163,833
Building Inspection		108,639	77,635		31,004
Emergency Management		7,420	3,246		4,174
Total Public Safety	130,297	7,042,981	6,775,668	17,473	380,137
Highways and Streets	266,150	2,486,552	2,382,254	260,000	110,448
<b><u>Sanitation</u></b>					
Solid Waste Collection	11,530	1,249,251	1,247,245		13,536
<b><u>Welfare</u></b>					
Direct Assistance		65,000	72,862		(7,862)
<b><u>Culture and Recreation</u></b>					
Parks and Recreation	3,000	224,399	217,293	2,790	7,316
Patriotic Purposes		5,300	5,427		(127)
Total Culture and Recreation	3,000	229,699	222,720	2,790	7,189
<b><u>Debt Service</u></b>					
Principal - Long-Term Debt		492,200	492,200		
Interest - Long-Term Debt		61,441	61,452		(11)
Total Debt Service		553,641	553,652		(11)

*SCHEDULE A-2 (Continued)*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*General Fund*  
*Statement of Appropriations, Expenditures and Encumbrances*  
*For the Fiscal Year Ended June 30, 2001*

	<u>Encumbered</u> <u>From 1999-2000</u>	<u>Appropriations</u> <u>2000-2001</u>	<u>Expenditures</u> <u>Net of</u> <u>Refunds</u>	<u>Encumbered</u> <u>To 2001-2002</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
<u>Capital Outlay</u>					
Land Purchase	125,000	94,822	55,100	210,000	(45,278)
Route 3A Land Purchase	175,454		216,031	35,000	(75,577)
Lowell Road Widening		1,565,000		1,565,000	
Evaluate Burns Hill Landfill	52,522		60,561		(8,039)
Bush Hill Land Purchase	<u>56,000</u>	<u></u>	<u></u>	<u>45,000</u>	<u>11,000</u>
Total Capital Outlay	<u>408,976</u>	<u>1,659,822</u>	<u>331,692</u>	<u>1,855,000</u>	<u>(117,894)</u>
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		610,340	541,836		68,504
<u>Trust Funds</u>					
Expendable	<u></u>	<u>240,000</u>	<u>240,000</u>	<u></u>	<u></u>
Total Operating Transfers Out	<u></u>	<u>850,340</u>	<u>781,836</u>	<u></u>	<u>68,504</u>
<u>Total Appropriations</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 1,023,436</u>	<u>\$ 16,469,577</u>	<u>\$ 14,557,952</u>	<u>\$ 2,353,263</u>	<u>\$ 581,798</u>

See Independent Auditor's Report, page 1.

SCHEDULE A-3  
TOWN OF HUDSON, NEW HAMPSHIRE  
General Fund  
Statement of Changes in Unreserved - Undesignated Fund Balance  
For the Fiscal Year Ended June 30, 2001

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<u>Unreserved - Undesignated</u>			
<u>Fund Balance - July 1</u>		\$ 4,383,627	
<u>Deduction</u>			
<u>Fund Balance Used</u>			
To Reduce Tax Rate	\$ 800,000		
For Appropriations	<u>970,114</u>		
		<u>1,770,114</u>	
			\$ 2,613,513
<u>Additions</u>			
<u>2000-2001 Budget Summary</u>			
Revenue Surplus (Schedule A-1)	\$ 2,204,277		
Unexpended Balance			
of Appropriations (Schedule A-2)	<u>581,798</u>		
2000-2001 Budget Surplus		\$ 2,786,075	
Decrease In Reserve For Special Purposes		959,019	
Decrease in Designation For Contingency		<u>73,500</u>	
Total Additions			<u>3,818,594</u>
<u>Unreserved - Undesignated</u>			
<u>Fund Balance - June 30</u>			<u>\$ 6,432,107</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-1  
TOWN OF HUDSON, NEW HAMPSHIRE  
Special Revenue Funds  
Combining Balance Sheet  
June 30, 2001

	Water Utility	Sewer Department	Corridor Impact Fees	Capital Impact Fees
<u>ASSETS</u>				
Cash and Equivalents	\$ 928,359	\$ 1,153,810	\$ 1,472,081	\$ 295,078
Investments		2,346		
<u>Receivables</u>				
Accounts	504,800	64,054		
Special Assessments		590,726		
Interfund Receivable	<u>1,898</u>	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL ASSETS	<u>\$ 1,435,057</u>	<u>\$ 1,810,936</u>	<u>\$ 1,472,081</u>	<u>\$ 295,078</u>
<u>LIABILITIES AND EQUITY</u>				
<u>Liabilities</u>				
Accounts Payable	\$ 6,683	\$ 6,557	\$	\$
Interfund Payable		263,352	699,886	
Other Current Liabilities	12,935			
Deferred Revenue	<u>          </u>	<u>515,386</u>	<u>          </u>	<u>          </u>
Total Liabilities	<u>19,618</u>	<u>785,295</u>	<u>699,886</u>	<u>          </u>
<u>Equity</u>				
<u>Fund Balances</u>				
Reserved For Encumbrances	292,999	128,300		2,250
<u>Unreserved</u>				
Designated For Special Purposes	<u>1,122,440</u>	<u>897,341</u>	<u>772,195</u>	<u>292,828</u>
Total Equity	<u>1,415,439</u>	<u>1,025,641</u>	<u>772,195</u>	<u>295,078</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,435,057</u>	<u>\$ 1,810,936</u>	<u>\$ 1,472,081</u>	<u>\$ 295,078</u>



<u>Hills Memorial Library</u>	<u>Police Forfeiture</u>	<u>Engineer's Application Fees</u>	<u>Conservation Commission</u>	<u>Lions' Hall</u>	<u>Land Use Change</u>	<u>Total</u>
\$ 66,727	\$ 32,610 257,107	\$	\$ 62,389	\$	\$	\$ 4,011,054 259,453
						568,854
						590,726
<u>4,819</u>	<u>          </u>	<u>23,583</u>	<u>11,456</u>	<u>411</u>	<u>135,500</u>	<u>177,667</u>
<u>\$ 71,546</u>	<u>\$ 289,717</u>	<u>\$ 23,583</u>	<u>\$ 73,845</u>	<u>\$ 411</u>	<u>\$ 135,500</u>	<u>\$ 5,607,754</u>
\$	\$	\$	\$	\$	\$	\$ 13,240
						963,238
						12,935
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>515,386</u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>1,504,799</u>
						423,549
<u>71,546</u>	<u>289,717</u>	<u>23,583</u>	<u>73,845</u>	<u>411</u>	<u>135,500</u>	<u>3,679,406</u>
<u>71,546</u>	<u>289,717</u>	<u>23,583</u>	<u>73,845</u>	<u>411</u>	<u>135,500</u>	<u>4,102,955</u>
<u>\$ 71,546</u>	<u>\$ 289,717</u>	<u>\$ 23,583</u>	<u>\$ 73,845</u>	<u>\$ 411</u>	<u>\$ 135,500</u>	<u>\$ 5,607,754</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-2  
TOWN OF HUDSON, NEW HAMPSHIRE  
Special Revenue Funds  
Combining Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended June 30, 2001

	<u>Water Utility</u>	<u>Sewer Department</u>	<u>Corridor Impact Fees</u>	<u>Capital Impact Fees</u>
<u>Revenues</u>				
Taxes	\$	\$	\$	\$
Charges for Services	3,740,348	1,550,332		
Miscellaneous	39,788	86,680	139,564	33,512
<u>Other Financing Sources</u>				
Operating Transfers In	<u>                    </u>	<u>222,477</u>	<u>                    </u>	<u>                    </u>
<u>Total Revenues and Other Financing Sources</u>	<u>3,780,136</u>	<u>1,859,489</u>	<u>139,564</u>	<u>33,512</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government				
Public Safety				
Sanitation		852,629		
Water Distribution and Treatment	1,256,788			
Conservation				
Culture and Recreation				
<u>Debt Service</u>				
Principal	920,000	252,800		
Interest	1,282,863	9,823		
Capital Outlay		407,177	148,630	6,750
<u>Other Financing Uses</u>				
Operating Transfers Out	<u>                    </u>	<u>393,079</u>	<u>699,886</u>	<u>                    </u>
<u>Total Expenditures and Other Financing Uses</u>	<u>3,459,651</u>	<u>1,915,508</u>	<u>848,516</u>	<u>6,750</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	320,485	(56,019)	(708,952)	26,762
<u>Fund Balances - July 1</u>	<u>1,094,954</u>	<u>1,081,660</u>	<u>1,481,147</u>	<u>268,316</u>
<u>Fund Balances - June 30</u>	<u>\$ 1,415,439</u>	<u>\$ 1,025,641</u>	<u>\$ 772,195</u>	<u>\$ 295,078</u>

<u>Hills Memorial Library</u>	<u>Police Forfeiture</u>	<u>Engineer's Application Fees</u>	<u>Conservation Commission</u>	<u>Lions' Hall</u>	<u>Land Use Change</u>	<u>Total</u>
\$	\$	\$	\$	\$	\$ 135,500	\$ 135,500
2,680						5,293,360
11,222	17,207	56,196	807	29,768		414,744
<u>526,741</u>	<u>          </u>	<u>          </u>	<u>3,095</u>	<u>12,000</u>	<u>          </u>	<u>764,313</u>
<u>540,643</u>	<u>17,207</u>	<u>56,196</u>	<u>3,902</u>	<u>41,768</u>	<u>135,500</u>	<u>6,607,917</u>
		48,713				48,713
	27,625					27,625
						852,629
						1,256,788
			1,319			1,319
520,614				50,086		570,700
						1,172,800
						1,292,686
15,765						578,322
<u>100</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>1,093,065</u>
<u>536,479</u>	<u>27,625</u>	<u>48,713</u>	<u>1,319</u>	<u>50,086</u>	<u>          </u>	<u>6,894,647</u>
4,164	(10,418)	7,483	2,583	(8,318)	135,500	(286,730)
<u>67,382</u>	<u>300,135</u>	<u>16,100</u>	<u>71,262</u>	<u>8,729</u>	<u>          </u>	<u>4,389,685</u>
<u>\$ 71,546</u>	<u>\$ 289,717</u>	<u>\$ 23,583</u>	<u>\$ 73,845</u>	<u>\$ 411</u>	<u>\$ 135,500</u>	<u>\$ 4,102,955</u>

See Independent Auditor's Report, page 1.

*SCHEDULE B-3  
TOWN OF HUDSON, NEW HAMPSHIRE  
Water Utility Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2001*

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Revenues

Charges For Services

Water Sales	\$ 2,789,715
Fire Protection	783,010
Hydrant Rentals	125,231
Merchandise Sales and Job Works	42,392

Miscellaneous

Interest	36,257
Other	<u>3,531</u>

<u>Total Revenues</u>	\$ 3,780,136
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Expenditures

Current

Water Treatment and Distribution	\$ 1,256,788
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Debt Service

Principal	920,000
Interest	<u>1,282,863</u>

<u>Total Expenditures</u>	<u>3,459,651</u>
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Excess of Revenues

<u>Over Expenditures</u>	320,485
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<u>Fund Balance - July 1</u>	<u>1,094,954</u>
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<u>Fund Balance - June 30</u>	<u>\$ 1,415,439</u>
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*SCHEDULE B-4  
TOWN OF HUDSON, NEW HAMPSHIRE  
Sewer Department Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2001*

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Revenues

Charges for Services

Sewer Rents	\$ 1,134,195
Betterment Assessments	416,137

Miscellaneous

Interest	86,309
Other	371

Other Financing Sources

Operating Transfers In

Trust Funds	<u>222,477</u>
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Total Revenues and

<u>Other Financing Sources</u>	\$ 1,859,489
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Expenditures

Current

Sanitation	\$ 852,629
Capital Outlay	407,177

Debt Service

Principal	252,800
Interest	9,823

Other Financing Uses

Operating Transfers Out

General Fund	30,000
Trust Funds	<u>363,079</u>

Total Expenditures and

<u>Other Financing Uses</u>	<u>1,915,508</u>
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Deficiency of Revenues and

Other Financing Sources

Under Expenditures and

<u>Other Financing Uses</u>	(56,019)
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Fund Balance - July 1

1,081,660

Fund Balance - June 30

\$ 1,025,641

*SCHEDULE B-5  
TOWN OF HUDSON, NEW HAMPSHIRE  
Hills Memorial Library Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2001*

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Revenues

Charges for Services

Copier \$ 2,680

Miscellaneous

Interest 1,638

Book Sales and Fines 7,011

Donations 1,578

Other 995

Other Financing Sources

Operating Transfers In

General Fund 526,741

Total Revenues and Other Financing Sources

\$ 540,643

Expenditures

Current

Culture and Recreation

Salaries and Benefits \$ 398,792

Books, Periodicals and Programs 70,216

Operations and Maintenance of Facilities 51,606

Capital Outlay 15,765

Other Financing Uses

Operating Transfers Out

Library Trust Funds 100

Total Expenditures and Other Financing Uses

536,479

Excess of Revenues and

Other Financing Sources

Over Expenditures and

Other Financing Uses

4,164

Fund Balance - July 1

67,382

Fund Balance - June 30

\$ 71,546

See Independent Auditor's Report, page 1.

SCHEDULE B-6  
TOWN OF HUDSON, NEW HAMPSHIRE  
Conservation Commission Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2001

---

Revenues

Miscellaneous

Interest \$ 807

Other Financing Sources

Operating Transfers In  
General Fund

3,095

Total Revenues and

Other Financing Sources \$ 3,902

Expenditures

Current

Conservation Administration 1,319

Excess of Revenues and

Other Financing Sources

Over Expenditures 2,583

Fund Balance - July 1

71,262

Fund Balance - June 30

\$ 73,845

See Independent Auditor's Report, page 1.

*SCHEDULE B-7  
TOWN OF HUDSON, NEW HAMPSHIRE  
Lions' Hall Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2001*

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Revenues

Miscellaneous

Rentals \$ 29,768

Other Financing Sources

Operating Transfers In

General Fund 12,000

Total Revenues and

Other Financing Sources \$ 41,768

Expenditures

Current

Culture and Recreation

Professional Services \$ 15,940

Utilities 22,971

Maintenance and Repairs 11,167

Other 8

Total Expenditures

50,086

Deficiency of Revenues and

Other Financing Sources

Under Expenditures

(8,318)

Fund Balance - July 1

8,729

Fund Balance - June 30

\$ 411



SCHEDULE C-1  
TOWN OF HUDSON, NEW HAMPSHIRE  
Trust and Agency Funds  
Combining Balance Sheet  
June 30, 2001

ASSETS	Trust Funds				Agency Funds	Total
	Expendable		Nonexpendable			
	Library	Other	Library	Other		
Cash and Equivalents	\$ 6,944	\$ 73,022	\$ 24,933	\$	\$ 865,226	\$ 970,125
Investments	16,597	5,025,899	45,200	105,820	48,605	5,242,121
Interest Receivable	884					884
Interfund Receivable		195,417			111,544	306,961
TOTAL ASSETS	<u>\$ 24,425</u>	<u>\$ 5,294,338</u>	<u>\$ 70,133</u>	<u>\$ 105,820</u>	<u>\$ 1,025,375</u>	<u>\$ 6,520,091</u>
<u>LIABILITIES AND EQUITY</u>						
<u>Liabilities</u>						
Intergovernmental Payable	\$	\$ 190,315	\$	\$	\$	\$ 190,315
Interfund Payable		48,400				48,400
Escrow and						
Performance Deposits					1,025,375	1,025,375
Total Liabilities		238,715			1,025,375	1,264,090
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved For Endowments			70,133	82,246		152,379
Reserved For Special Purposes	24,425	5,055,623		23,574		5,103,622
Total Equity	24,425	5,055,623	70,133	105,820		5,256,001
TOTAL LIABILITIES AND EQUITY	<u>\$ 24,425</u>	<u>\$ 5,294,338</u>	<u>\$ 70,133</u>	<u>\$ 105,820</u>	<u>\$ 1,025,375</u>	<u>\$ 6,520,091</u>

See Independent Auditor's Report, page 1.

*SCHEDULE C-2  
TOWN OF HUDSON, NEW HAMPSHIRE  
Expendable Trust Funds  
Combining Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended June 30, 2001*

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	<u>Library</u>	<u>Other</u>	<u>Total</u>
<u>Revenues</u>			
New Funds	\$ 25	\$	\$ 25
Interest and Dividends	1,003	214,087	215,090
Decrease in Fair Value of Investments		(119,050)	(119,050)
<u>Other Financing Sources</u>			
Operating Transfers In	<u>100</u>	<u>603,079</u>	<u>603,179</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,128</u>	<u>698,116</u>	<u>699,244</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government		48,400	48,400
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>          </u>	<u>327,477</u>	<u>327,477</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>          </u>	<u>375,877</u>	<u>375,877</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	<u>1,128</u>	<u>322,239</u>	<u>323,367</u>
<u>Fund Balances - July 1</u>	<u>23,297</u>	<u>4,733,384</u>	<u>4,756,681</u>
<u>Fund Balances - June 30</u>	<u>\$ 24,425</u>	<u>\$ 5,055,623</u>	<u>\$ 5,080,048</u>

See Independent Auditor's Report, page 1.

*SCHEDULE C-3*  
*TOWN OF HUDSON, NEW HAMPSHIRE*  
*Nonexpendable Trust Funds*  
*Combining Statement of Revenues, Expenses and Changes in Fund Balances*  
*For the Fiscal Year Ended June 30, 2001*

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	<u>Library</u>	<u>Other</u>	<u>Total</u>
<u>Operating Revenues</u>			
Interest and Dividends	\$ 1,382	\$ 5,639	\$ 7,021
Net Increase in Fair Value of Investments	<u>1,375</u>	<u>432</u>	<u>1,807</u>
<u>Total Operating Revenues</u>	<u>2,757</u>	<u>6,071</u>	<u>8,828</u>
<u>Operating Expenses</u>			
Trust Income Distributions	<u>105</u>	<u>1,243</u>	<u>1,348</u>
<u>Operating Income</u>	2,652	4,828	7,480
<u>Fund Balances - July 1</u>	<u>67,481</u>	<u>100,992</u>	<u>168,473</u>
<u>Fund Balances - June 30</u>	<u>\$ 70,133</u>	<u>\$ 105,820</u>	<u>\$ 175,953</u>

See Independent Auditor's Report, page 1.

*SCHEDULE C-4  
TOWN OF HUDSON, NEW HAMPSHIRE  
Nonexpendable Trust Funds  
Combining Statement of Cash Flows  
For the Fiscal Year Ended June 30, 2001*

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	<u>Library</u>	<u>Other</u>	<u>Total</u>
<u>Cash Flows From Operating Activities</u>			
Cash Received as Interest and Dividends	\$ 1,382	\$ 5,639	\$ 7,021
Cash Paid for Fund Purposes	<u>(105)</u>	<u>(1,243)</u>	<u>(1,348)</u>
<u>Net Cash Provided by Operating Activities</u>	<u>1,277</u>	<u>4,396</u>	<u>5,673</u>
<u>Cash Flows From Investing Activities</u>			
Purchase of Investments	<u>          </u>	<u>(5,428)</u>	<u>(5,428)</u>
<u>Net Increase (Decrease) in Cash</u>	1,277	(1,032)	245
<u>Cash - July 1</u>	<u>23,656</u>	<u>1,032</u>	<u>24,688</u>
<u>Cash - June 30</u>	<u>\$ 24,933</u>	<u>\$ -0-</u>	<u>\$ 24,933</u>

*Reconciliation of Operating Income to Net Cash  
Provided by Operating Activities*

<u>Operating Income</u>	\$ 2,652	\$ 4,828	\$ 7,480
<u>Adjustment to Reconcile Operating Income to</u> <u>Net Cash Provided by Operating Activities</u>			
Increase in Fair Value of Investments	<u>(1,375)</u>	<u>(432)</u>	<u>(1,807)</u>
<u>Net Cash Provided by Operating Activities</u>	<u>\$ 1,277</u>	<u>\$ 4,396</u>	<u>\$ 5,673</u>

See Independent Auditor's Report, page 1.





## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

### *INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS*

To the Members of the  
Board of Selectmen  
Town of Hudson  
Hudson, New Hampshire

In planning and performing our audit of the Town of Hudson for the year ended June 30, 2001, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to the applicable individual(s) during the course of our audit fieldwork.

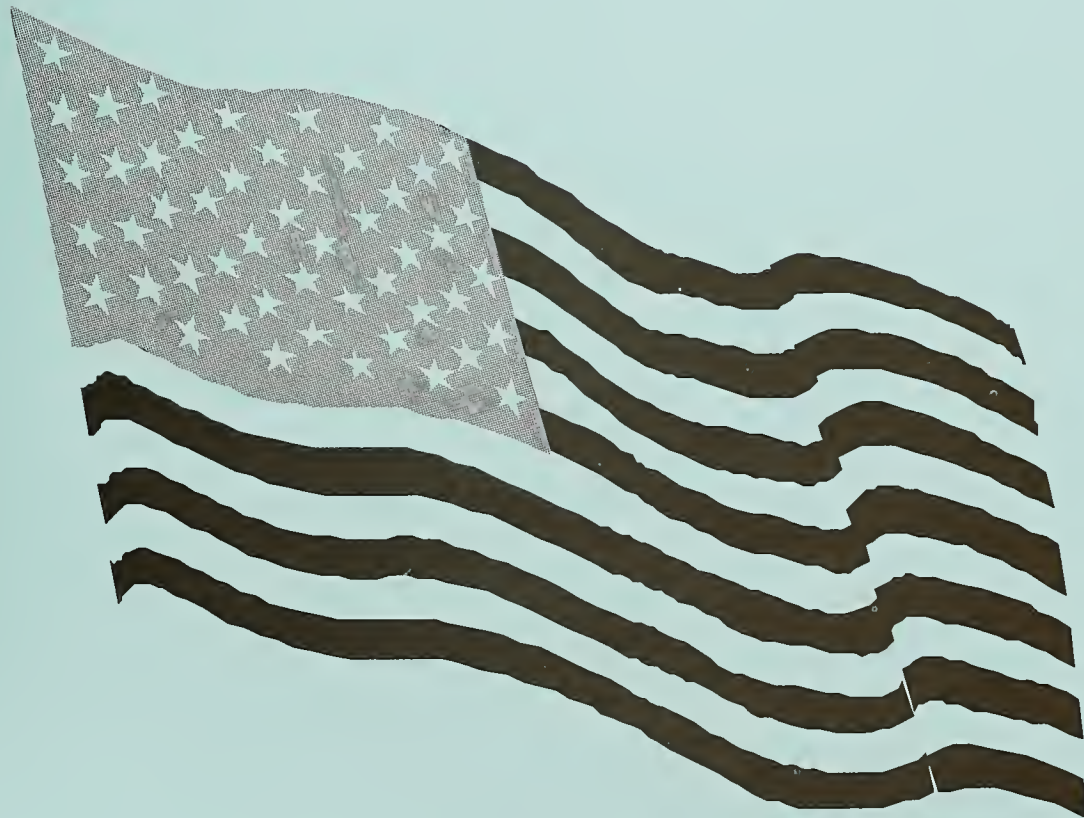
This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report which is a matter of public record.

August 27, 2001

*Plodzik & Sanderson  
Professional Association*



**FY 2003 Budget  
and  
2002 Town Meeting  
Warrant**







# Town of Hudson, New Hampshire

2002

## Town Warrant



Town of Hudson NH  
Default Budget Fiscal Year 2002 - 2003

**Town Meeting Approved Fiscal Year 2002** **\$21,237,686**

**Adjustments:**

<b>Less:</b>	Town Debt Service FY 2002	(\$378,224)
	Sewer Debt Service FY 2002	(\$57,373)
	Water Debt Service FY 2002	(\$2,160,313)
	Lion's Hall Drop Ceiling	(\$15,000)
	Demolition Melendy Road Garage	(\$25,000)
	Highway Dept Mobile Radios	(\$8,800)
	Wayne St, Andrews Ave Drainage	(\$15,000)
	Glen Drive Drainage	(\$45,000)
	Police Bullet Proof Vests	(\$40,000)
	Opticom Installation Greeley, Burnham Sts.	(\$25,000)
	Central St Fire Station Heating System	(\$40,000)
	Recreation Facility Feasibility Study	(\$10,000)
	Greeley St Playground Equipment	(\$22,000)
	Glen Drive Dry Sewer	(\$48,000)
	Glen Drive Pump Station	(\$275,000)
	Burns Hill Road Sewer	(\$350,000)

<b>Add:</b>	Town Debt Service FY 2003	\$262,650
	Water Debt Service FY 2003	\$2,117,763

Net Adjustment	(\$1,134,297)
----------------	---------------

**Adjusted Town Meeting Approved Fiscal Year** **\$20,103,389**

**Add: Recurring Items from Approved Prior Fiscal Year's Warrant Articles:**

Highway Union Contract (Year 1)	\$43,423	Warrant Article # 17 (FY02)
Admin & Support Union Contract (Year 1)	\$32,429	Warrant Article # 18 (FY02)
Wage & Benefits Increase for Non-Union Personnel	\$23,840	Warrant Article # 19 (FY02)
Wage & Benefits Increase for Library Employees	\$16,670	Warrant Article # 20 (FY02)
Wage & Benefits Increase for Town Clerk	\$1,990	Warrant Article # 21 (FY02)
Dispatcher for Police, Fire & Supervisor	\$141,376	Warrant Article # 24 (FY02)
Two Police Officer Positions	\$89,722	Warrant Article # 25 (FY02)
Two Firefighter/EMT-I Positions	\$98,776	Warrant Article # 27 (FY02)
Fire Department Secretary Position	\$39,880	Warrant Article # 28 (FY02)
Full Time Children's Librarian/ Part Time Assistant	\$42,176	Warrant Article # 31 (FY02)
Conservation Easement Payment	\$61,250	Warrant Article # 37 (FY02)
Police Union Contract (Year 3)	\$105,636	Warrant Article # 13 (FY00)
Hudson P.F.T.H. Supervisors Contract (Year 3)	\$18,214	Warrant Article # 14 (FY00)
Fire Union Contract (Year 3)	\$50,016	Warrant Article # 16 (FY00)

Subtotal Warrant Articles	\$765,398
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<b>Total Default Budget</b>	<b>\$20,868,787</b>
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STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: HUDSON

### BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, \_\_\_\_\_ to December 31, \_\_\_\_\_

or Fiscal Year From July 1, 2002 to June 30, 2003

#### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): January 15, 2002

#### BUDGET COMMITTEE

*Please sign in ink.*

*Therese Lutz*  
*James Goodwin*  
*Barry Rippey*  
*Alfred Luffing*  
*Sammy Orr*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

## BUDGET - TOWN OF HUDSON, NH

YEAR FY 2003

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year FY 2001	Selectmen's Appropriation Ensuing Fiscal Year		Budget Committee's Appropriation Ensuing Fiscal Year	
					Recommended	Not Recommended	Recommended	Not Recommended
4130-4139	GENERAL GOVERNMENT Executive	4	260,148	209,368	304,876		220,490	84,386
4140-4149	Elec., Reg., & Vital Statistics	5	267,875	251,524	287,597		283,199	4,398
4150-4151	Financial Administration		416,566	383,128	440,169		440,169	
4152	Revaluation of Property		183,414	246,695	256,145		256,145	
4153	Legal Expense		202,615	296,478	190,415		190,200	215
4155-4159	Personnel Administration							
4191-4193	Planning and Zoning		385,247	281,527	441,772		440,772	1,000
4194	General Government Bldg.		61,420	56,081	60,906		60,906	
4195	Cemeteries		6,650	4,860	5,685		5,685	
4196	Insurance		320,790	204,456	282,768		282,768	
4197	Advertising and Reg. Assoc.							
4199	Other General Government	3	312,692	247,663	589,073		403,482	185,591
	PUBLIC SAFETY							
4210-4214	Police	12,1	3,877,928	3,267,287	4,233,082		4,160,303	72,779
4215-4219	Ambulance		116,917	74,292	192,513		192,513	
4220-4229	Fire	11,2	3,687,668	3,287,391	4,004,139		3,653,658	350,481
4240-4249	Building Inspection		110,705	77,634	126,683		125,433	1,250
4290-4298	Emergency Management		5,645	3,246	6,395		5,895	500
4299	Other Public Safety							
	AIRPORT/AVIATION CENTER							
4301-4309	Airport Operations							
	HIGHWAYS AND STREETS							
4311-4312	Administration, Highways and Streets	8	2,590,520	2,380,080	2,649,428		2,646,428	3,000
4313	Bridges							
4316	Street Lighting							
4319	Other							



## BUDGET - TOWN OF HUDSON, NH

YEAR FY 2003

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year FY 2001	Selectmen's Appropriation Ensuing Fiscal Year		Budget Committee's Appropriation Ensuing Fiscal Year	
Acct. #						Recommended	Not Recommended	Recommended	Not Recommended
SANITATION									
4321-4323	Administration, Solid Waste Collection		1,618,216	1,247,245		1,613,513		1,613,513	
4324-4325	Solid Waste Disposal, Cleanup								
4326-4329	Sewage Collection & Disposal & Other		1,989,047	1,167,330		1,524,544		1,524,544	
WATER DISTRIBUTION & TREATMENT									
4331-4332	Administration, Water Services		1,486,410	1,079,700		1,580,916		1,580,916	
4335-4339	Water Treatment, Conserv & Other		264,032	176,943		250,086		250,086	
ELECTRIC									
4351-4352	Admin & Generation								
4353	Purchase Costs								
4354	Electric Equipment Maint.								
4359	Other Electric Costs								
HEALTH AND WELFARE									
4411-4414	Administration / Pest Control								
4415-4419	Health Agencies & Hosp. & Other								
4441-4442	Admin & Direct Assistance		68,250	72,862		80,000		80,000	
4444	Intergovernmental Welfare Payments								
4445-4449	Vendor Payments & Other								
CULTURE AND RECREATION									
4520-4529	Parks and Recreation	10	271,610	217,039		271,852		271,352	500
4550-4559	Library	6	641,848	536,625		659,563		659,563	
4583	Patriotic Purposes		5,600	5,300		5,600		5,300	300
4589	Other Culture and Recreation								
CONSERVATION									
4611-4612	Admin & Purchase of Natural Resources								
4619	Other Conservation		3,445	1,319		3,337		2,614	723
4631-4632	REDEVELOPMENT AND HOUSING								

## BUDGET - TOWN OF HUDSON, NH

FY 2003

YEAR

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year FY 2001	Selectmen's Appropriation Ensuing Fiscal Year		Budget Committee's Appropriation Ensuing Fiscal Year	
					Recommended	Not Recommended	Recommended	Not Recommended
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE							
4711	Prin- Long Term Bonds & Notes		1,315,000	1,665,000	1,160,000		1,160,000	
4721	Int- Long Term Bonds & Notes		1,280,910	1,354,148	1,220,413		1,220,413	
4723	Interest on TAN's							
4790-4799	Other Debt Service							
	CAPITAL OUTLAY							
4901	Lands and Improvements		373,000					
4902	Mach., Veh., & Equip		150,000					
4903	Buildings							
4909	Improvements Other than Buildings							
4912	To Special Revenue Fund		46,800	62,085	54,500		54,500	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp. Tr. Fund - except #4917							
4917	To Health Maintenance Trust Fund							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		22,320,968	18,857,306	22,495,970		21,790,847	705,123

**"SPECIAL WARRANT ARTICLES" Town of Hudson, NH**

MS-7

YEAR           FY 2003          

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year FY 2001	Selectmen's Appropriation Ensuing Fiscal Year		Budget Committee's Appropriation Ensuing Fiscal Year	
					Recommended	Not Recommended	Recommended	Not Recommended
4901	Land & Improvements	13			50,000		50,000	
4901	Land & Improvements	14			250,000		250,000	
4902	Mach., Veh., & Equip.	15			50,000		50,000	
4902	Mach., Veh., & Equip.	16			300,000			300,000
4915	To Capital Reserve Fund	17			50,000			50,000
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	700,000		350,000	350,000





BUDGET - TOWN / CITY OF

HUDSON, NH

FY: 2003

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		0	0	0
3180	Resident Tax		0	0	0
3185	Timber Tax		3,000	7,687	5,000
3186	Payment in Lieu of Taxes		400,000	400,000	400,000
3189	Other Taxes		10,000	12,606	10,000
3190	Interest & Penalties on Delinquent Taxes		167,750	190,391	153,800
	Inventory Penalties		0	0	0
3187	Excavation Tax (\$.02 cents per cu yd)		0	0	0
3188	Excavation Activity Tax		20,160	27,960	22,000
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		20,000	25,353	20,000
3220	Motor Vehicle Permit Fees		2,600,000	3,281,932	2,800,000
3230	Building Permits		90,000	104,585	90,000
3290	Other Licenses, Permits & Fees		172,530	152,089	139,330
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		0	0	0
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenue		119,398	119,398	110,000
3352	Meals & Rooms Tax Distribution		597,446	508,747	425,000
3353	Highway Block Grant		378,774	367,178	389,843
3354	Water Pollution Grant		0	0	0
3355	Housing & Community Development		0	0	0
3356	State & Federal Forest Land Reimburse		0	0	0
3357	Flood Control Reimbursement		0	0	0
3359	Other (Including Railroad Tax)		57,636	173,116	57,636
3379	<b>FROM OTHER GOVERNMENTS</b>		30,000	30,000	90,000
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		500,500	541,006	546,600
3409	Other Charges		0	0	0
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000	537,287	1,000
3502	Interest on Investments		425,000	668,603	475,000
3503-3509	Other		0	0	0
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		90,000	137,968	28,000
3913	From Capital Project Funds		0	0	0

BUDGET - TOWN / CITY OF

HUDSON, NH

FY: 2003

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
3914	From Enterprise Funds		0	0	0
	Sewer - (Offset)		2,046,420	1,767,567	1,524,544
	Water - (Offset)	14,15	3,910,755	3,833,187	4,248,765
	Electric - (Offset)		0	0	0
	Airport - (Offset)		0	0	0
3915	From Capital Reserve Funds		333,000	105,000	0
3916	From Trust & Agency Funds		72,000	669,886	0
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		0	0	0
	Amts VOTED From F/B ("SURPLUS")	13	0	970,114	50,000
	Fund Balance ("SURPLUS") to Reduce Taxes		1,218,000	800,000	1,357,176
TOTAL ESTIMATED REVENUE & CREDITS			13,263,369	15,431,660	12,943,694

## "BUDGET SUMMARY"

	Board of Selectmen Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 4)	22,495,970	21,790,847
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	700,000	350,000
SUBTOTAL 3 "Individual Warrant Articles Recommended (from page 6)	0	0
TOTAL Appropriations Recommended	23,195,970	22,140,847
Less: Amount of Estimated Revenues & Credits (from above, column 6)	12,943,694	12,943,694
Estimated Amount of Taxes to be Raised	10,252,276	9,197,153

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18

1,976,043

(See Supplemental Schedule with 10% Calculation)

# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

Revised 2000

**VERSION #2: Use if you have Collective Bargaining Cost Items**

LOCAL GOVERNMENTAL UNIT: HUDSON FISCAL YEAR END 2003

Col. A

	RECOMMENDED AMOUNT		
1. Total <b>RECOMMENDED</b> by Budget Committee (see budget MS7, 27, or 37)	\$22,140,847		
LESS EXCLUSIONS:			
2. Principle: Long-Term Bonds & Notes	\$1,160,000		
3. Interest: Long-Term Bonds & Notes	\$1,220,413		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$0		
5. Mandatory Assessments	\$0		
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	<\$2,380,413 >		
7. Amount <b>recommended</b> less recommended exclusion amounts (Line 1 less Line 6)	\$19,760,434		
8. Line 7 times 10%	\$1,976,043		
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$24,116,890	Col. B	Col. C (Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended \$221,858	Cost items voted \$536,062	Amt. voted above recommended \$314,204

**MAXIMUM ALLOWABLE APPROPRIATIONS VOTED**

At meeting, add Line 9 + Column C.

\$ 24,431,094

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.



2002 Town Meeting Warrant  
Hudson, New Hampshire

To the inhabitants of the Town of Hudson, in the County of Hillsborough, and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at Memorial School, commencing at 9:00 a.m. on Saturday, February 9, 2002 for the transaction of all business, other than voting by official ballot. This first session of the Annual Town Meeting shall consist of explanation, discussion and debate of each warrant article. Warrant articles may be amended at the first session, subject to the restrictions set forth in NH RSA 40:13, IV.

You are hereby further notified that the second session of the Annual Meeting shall be held at Lions Hall, Lions Avenue, between the hours of 7:00 a.m. and 8:00 p.m. on Tuesday, March 12, 2002, to elect Town officers and to vote by official ballot on all articles set forth on this Warrant, as may be amended by act of the first session meeting.

Article 1      Election of Town Officers

To choose all necessary Town Officers for the coming year.

Zoning Amendments

Article 2      Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XI, Open Space Development, Section 334-53C, to provide that when calculating minimum open space requirements for an Open Space Development road right-of ways are not included in the calculation of total lot area. (Approved by the Planning Board)

Article 3      Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article V, Permitted Uses, Section 334-20 to provide that all land uses not listed in the Table of Permitted Principal and Accessory Uses are prohibited. (Approved by the Planning Board)

Article 4      Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XI, Open Space Development (OSD), Section 334-50 to provide that any proposed OSD subdivision application shall provide a preliminary conventional subdivision plan containing certain minimum information to permit the Town to insure that the density of the OSD subdivision complies with the minimum lot size requirements of the Zoning Ordinance. (Approved by the Planning Board)



Article 5      Are you in favor of the adoption of Amendment No. 4, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XI, Open Space Development (OSD), Section 334-56, Procedures, to remove incorrect language regarding the Planning Board regulations that apply to nonresidential and multi-family OSD projects. (Approved by the Planning Board)

Article 6      Are you in favor of the adoption of Amendment No. 5, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article III, General Regulations, by adopting a new Section 334-15.1 to provide that any lot used for the sale of gasoline at retail shall not be located within 800 feet of any other lot used for the sale of gasoline at retail. (Approved by the Planning Board)

Article 7      Are you in favor of the adoption of Amendment No. 6, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article VII, Dimensional Requirements, by adopting a new Section 334-27.2, Lot Requirements for the Subdivision of Land, to provide that all proposed lots in a subdivision must comply with the minimum dimension requirements of the Zoning Ordinance, and that the minimum lot area shall be contiguous and not separated by a wetland, waterway or right of way, and contain no wetlands or slopes in excess of 25%. (Approved by the Planning Board)

Article 8      Are you in favor of the adoption of Amendment No. 7, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article IX, Wetland Conservation District, Section 334-39, Procedural Requirements, by adding a new section 334-39D, to provide that all subdivisions and site plans that propose construction in a wetland must first obtain a Wetland Special Exception before submission of a site plan or subdivision application to the Town. (Approved by the Planning Board)

Article 9      Are you in favor of the adoption of Amendment No. 8, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article V, Permitted Uses, Table of Permitted Principal Uses, Section 334-21, to provide that storage trailers are permitted in the Industrial, General and General-One Zoning Districts but only after being approved by the Planning Board during the site plan review process. (Approved by the Planning Board)

Article 10     Are you in favor of the adoption of Amendment No. 9, as proposed by the Board of Selectmen for the Town Zoning Ordinance, as follows?

Amend, Section 334-6, Definitions, and the Table of Permitted Principal Uses, Section 334-21, to provide that Dance Halls and Entertainment Places of Assembly shall only be

permitted by Special Exception in the Business and Industrial Districts. (Approved by the Planning Board)

### **Petitioned Zoning Amendments**

Article 11      Are you in favor of the adoption of Amendment No. 10, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend Article XIX, Growth Management, Section 334-116, Exemptions, to provide that Elderly Housing Developments per Article XIII are exempt from the provisions of Growth Management. (Disapproved by the Planning Board)

### **Selectmen's Warrant Articles**

Article 12      Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Police Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 3657 A.F.S.C.M.E. (Police Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/02 - 6/30/03	\$221,858
7/1/03 - 6/30/04	\$127,624
7/1/04 - 6/30/05	\$132,420

And further to raise and appropriate the sum of \$221,858 for the 2002-2003 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 13      Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Fire Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 3154 I.A.F.F. (Fire Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/02 - 6/30/03	\$168,613
7/1/03 - 6/30/04	\$147,687



And further to raise and appropriate the sum of \$168,613 for the 2002-2003 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 14      Ratification of Multi-Year contract negotiated between the Town of Hudson Board of Selectmen and the Hudson Police, Fire and Town Supervisors Association for Wage & Benefit Increases.

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Hudson Police, Fire and Town Supervisors Association which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/02 – 6/30/03	\$145,591
7/1/03 - 6/30/04	\$ 89,971
7/1/04 – 6/30/05	\$ 86,671

And further to raise and appropriate the sum of \$145,591 for the 2002-2003 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 15      Wage and Benefits Increase for Non Union Personnel

To see if the Town will vote to raise and appropriate the sum of Fifty Nine Thousand Three Hundred Eighty-Five (\$59,385) Dollars for wage and benefit increases for the following (ten) 10 non union positions: Police Chief, Town Administrator, Fire Chief, Community Development Director, Road Agent, Finance Director, Recreation Director, Assistant Fire Chief, Police Prosecutor and Executive Assistant to the Board of Selectmen. Of this sum \$29,215 has been allocated for up to a 4.5% Cost of Living Allowance based on the Consumer Price Index and \$30,170 has been allocated for a Comparability Adjustment Allowance. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 16      Wage and Benefits Increase for Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of Four Thousand Three Hundred Ninety Eight (\$4,398) Dollars, said sum increasing the Town Clerk/Tax Collector's pay from \$44,540 to \$48,474 with benefits. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 17      Wage and Benefits Increase for Employees of Hills Memorial Library

To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Twenty Four (\$19,024) Dollars which represents a 4% increase in wages and benefits for employees of the Hills Memorial Library. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 18      Town Operating Budget

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth in the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$21,510,860? Should this article be defeated, the operating budget shall be \$20,868,787, which is the same as last year, with certain adjustments required by previous actions of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 19      Part Time to Full Time Truck Driver/Laborer

To see if the Town of Hudson will vote to raise and appropriate the sum of Twenty Six Thousand Six Hundred Forty Nine Dollars (\$26,649) which represents the cost of wages and benefits necessary to hire a full time Truck Driver/Laborer for the Highway Department, an additional annual salary of \$14,071. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 20      Customer Service Representative

To see if the Town of Hudson will vote to hire a Customer Service Representative to provide a variety of complex clerical, administrative and technical work in the administration of the Assessing Department at an annual salary of Twenty Six Thousand Dollars (\$26,000), for a total cost of Forty Thousand Five Hundred Thirty Five Dollars (\$40,535), which represents the cost of wages and benefits. The appropriation for this position in the amount of \$40,535 is included in Article 18, the Operating Budget. (Recommended by the Selectmen)

Article 21      Recreation Department Part Time Office Support

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Four Hundred Fifty Six Dollars (\$12,456), which represents the cost of wages and benefits necessary to hire a part-time office support employee to work in the Recreation Department at an annual salary of \$10,400. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)



Article 22      Two (2) Fire Fighter/EMI-I's

To see if the Town will vote to raise and appropriate the sum of One Hundred Four Thousand Seven Hundred Sixty-Eight Dollars and Fourteen Cents (\$104,768.14), which represents the cost of wages and benefits necessary to hire two (2) Firefighter/Emergency Medical Technicians Intermediate Level. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 23      Administrative Police Captain

To see if the Town will vote to raise and appropriate the sum of Seventy Two Thousand Seven Hundred Seventy Nine Dollars (\$72,779), which represents the wages and benefits necessary to hire a police captain position in accordance with the recommendations set forth by the Police International Study. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 24      Capital Reserve Fund for Recreation Facilities

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land for future Recreation Facilities to be known as the "Recreational Facilities Land Purchase Capital Reserve Fund" and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in said fund and to authorize the use/transfer of the 06/30/02 general fund balance (surplus) in an amount not to exceed Fifty Thousand Dollars (\$50,000) for this purpose. (This appropriation is in addition to Article 18, the Operating Budget.) (Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 25      Capital Reserve for Water Utility Capital Repairs

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of capital repairs for the Hudson Water Utility to be known as the "Water Utility Capital Repairs Capital Reserve Fund" and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in said fund and to designate the Board of Selectmen as agents to expend and to authorize the use/transfer of the 06/30/02 water fund balance (surplus) in an amount not to exceed Fifty Thousand Dollars (\$50,000) for this purpose. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 26      Capital Reserve for Water Utility Capital Improvements

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of construction of system expansions and extensions of the Hudson Water Utility to be known as the "Water Utility Capital Improvements Capital Reserve Fund" and to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) to be placed in said fund and to authorize the use/transfer of the 06/30/02 water fund balance (surplus) in an amount not to exceed Two Hundred Fifty

Thousand Dollars (\$250,000.00) for this purpose. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Recommended by the Budget Committee)

Article 27      Capital Reserve for Consolidated Dispatch

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of consolidating Police and Fire dispatch to be known as the "Consolidated Police/Fire Dispatch Capital Reserve Fund" and to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000.00) to be placed in said fund and to designate the Board of Selectmen as agents to expend and to authorize the use/transfer of the 06/30/02 general fund balance (surplus) in an amount not to exceed Three Hundred Thousand Dollars (\$300,000.00) for this purpose. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 28      Library Expansion Capital Reserve Fund

To see if the Town will vote to raise and appropriate a sum not to exceed Fifty Thousand Dollars (\$50,000) to be placed in the "Library Expansion Capital Reserve Fund" and to authorize the use/transfer of the June 30, 2002 General Fund balance surplus in an amount not to exceed Fifty Thousand Dollars (\$50,000) for this purpose. (This appropriation is in addition to Article 18, the Operating Budget.)(Recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 29      Dance Halls and Entertainment Places of Assembly

To see if the Town will vote to adopt a new chapter to the Hudson Town Code, Chapter 185, Dance Halls and Entertainment Places of Assembly. (Recommended by the Selectmen)

The proposed ordinance will regulate certain dance halls and entertainment places of assembly, as defined in the ordinance, by establishing licensing requirements for dance halls and entertainment places of assembly, and by establishing certain conditions and restrictions as set forth in the ordinance, including restrictions on hours of operation and age of admission.

Petitioned Articles

Article 30      Request for Sidewalks/Street Widening on Musquash Road, Burns Hill, Road, Wason Road, Sanders Road and Dracut Road.

"We the undersigned as residents of Hudson, NH support the installing of sidewalks and/or widening of the shoulder(s) for the following streets in the Town of Hudson, NH: Musquash Road, Burns Hill Road, Wason Road, Sanders Road and Dracut Road. The purpose of these sidewalks is for the safety of our children. In addition, we request



crosswalks be put in where it is deemed appropriate.” (Not recommended by the Selectmen)

Article 31      Comparability Adjustments in Wages and Benefits For Professional Employees of Hills Memorial Library

“We, the undersigned, being inhabitants of and registered voters in the Town of Hudson, NH, hereby request, pursuant to RSA 39:3, that the following article be inserted in the 2002 Town Meeting Warrant:

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Nine Hundred Seventy-Seven Dollars (15,977) for comparability adjustments in wages and benefits for professional employees of the Hills Memorial Library.” (This appropriation is in addition to Article 18, the Operating budget)(Not recommended by the Selectmen)(Not recommended by the Budget Committee)

Article 32      Incompatibility of Offices (Ethics Issue)

Amended Article 53-2 to Read as Follows:

The purpose of this proposed article is to identify incompatible offices Between members of Town government and establish guidelines for ethical standards of conduct for all officials and employees by setting forth those acts or standards that are incompatible with the best interests of the Town of Hudson and by directing disclosure by such officials and employees of private financial or other interests in matters affecting the Town of Hudson. This article further addresses the need to provide all department Heads of the Town with the ability to administer operate and supervise their Departments without any undue pressure and/or interference from any elected official that may maintain dual roles as someone paid for goods or services by the Town and as an elected or appointed official of the Town.

Add the Following to Article 53-4-.1 to Read as Follows:

No individual who has received, or whose spouse, child or step-child has received payment for goods or services in excess of \$100 from the town shall hold any elected or appointed position that may be a direct conflict of interest to the operation of any Town Department within one year of acceptance of such payment. The acceptance of payment for goods or services in excess of \$100 from the Town shall require the immediate resignation from the elected or appointed position by the individual. In the event that the individual does not immediately resign from the elected or appointed position the Board of Selectmen shall terminate the individual’s employment with the Town to assure compliance with this article.

Direct conflict of interest to the operation of any Town Department includes but is not limited to members of the Board of Selectmen, Budget Committee, Capital Improvement Committee, Planning Board and the Code of Ethics Committee. The Code of Ethics Committee shall have the final authority to determine if any other conflict of interest situations arise with any other Town official and employee that may hold dual offices that are not clearly defined in this article.

Any individual having the conflict of interest stated in this article at the time of the adoption of this article shall be exempt for a period not to exceed one (1) year from the date of adoption.

Amend Article 53-4 to Read as Follows:

53-4.2 Prohibited Conduct.

(Not recommended by the Selectmen)



## HUDSON ORGANIZATIONS & LEADERS

Alvirne Chapel	Mary Ellen Reed	-888-7005
American Legion	Dick Marshall	-889-8031
American Legion Auxiliary	Dottie Hunnewell	-883-7113
Bafta Federation of the First Baptist Church	Jo Drown	-882-8639
Cub Scouts	Jeff Emanuelson	-889-0263
Boy Scouts, USA (Troop #21)	Dana Ordway	-880-3768
Friends of Hills Memorial Library	Jane Bowles	-886-6030
GFWC Hudson Community Club	Arlene Creeden	-882-4281
GFWC Hudson Juniors	Aubrey Creeden	-882-4281
Girl Scouts, USA	Alecia Ouellette	-889-7031
Green Meadows Golf Club	Brian Doyle	-889-1555
4-H Coordinator	Penelope Turner	-673-2510
Hudson Chamber of Commerce	Brenda Collins	-889-4731
Hudson Firefighters Relief Assoc.	Tom Blinn	-886-6021
Hudson Fish & Game Club	Mike Pelletier	-883-4908
Hudson Grange #11	Pat Bailey	-880-8615
Hudson Historical Society	David Alukonis	-882-0017
Hudson Junior Women's Club	Sherri Woolsey	-880-8988
Hudson Kiwanis	Dan Zelonis	-883-0374
Hudson Nottingham West Lions Club	Lillian Bellisle	-889-0285
Hudson Lions Club	Dave Morin	-882-1326
Hudson Rotary Club	Maureen Lascelles	-424-9134
Hudson Senior Citizens Club	Lucille Boucher	-889-1803
Hudson Taxpayers Association	John M. Bednar	-883-7541
Hudson VFW Post	-----	-598-4594
Hudson VFW Ladies Auxiliary	-----	-598-4594
Knights of Columbus	Thomas Thorp	-883-4638
Ladies Guild of St. John's	Millie Plykofsky	-882-6217
Wattanick Grange No. 327	Claudia Boucher	-882-0277

**HUDSON TOWN OFFICES  
TELEPHONE NUMBERS**

POLICE DEPARTMENT	EMERGENCIES ONLY .....	911
	BUSINESS NUMBR.....	886-6011
	FAX .....	886-0605
FIRE DEPARTMENT	EMERGENCIES ONLY .....	911
	BUSINESS NUMBER .....	886-6021
AMBULANCE	EMERGENCIES .....	911
SELECTMEN/TOWN ADMINISTRATOR'S OFFICE.....		886-6024
	FAX .....	598-6481
ALVIRNE HIGH SCHOOL .....		886-1260
ASSESSOR .....		886-6009
DR. H. O. SMITH SCHOOL .....		886-1248
ENGINEERING .....		886-6008
FINANCE.....		886-6000
HEALTH OFFICER .....		886-6005
HIGHWAY GARAGE/ROAD AGENT.....		886-6018
	FAX .....	594-1143
HILLS MEMORIAL LIBRARY .....		886-6030
LIBRARY STREET SCHOOL.....		886-1255
MEMORIAL SCHOOL .....		886-1240
NOTTINGHAM WEST ELEMENTARY SCHOOL .....		595-1570
COMMUNITY DEVELOPMENT.....		886-6005
	FAX .....	594-1142
RECREATION CENTER .....		880-1600
SEWER UTILITY .....		886-6029
SUPERINTENDENT OF SCHOOLS .....		883-7765
TOWN CLERK .....		886-6003
WATER UTILITY .....		886-6002

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